



DOD EMALL Training

VERSION 6.2

POINT, CLICK, and SHIP



WHAT TO EXPECT TODAY

- **What is DOD EMAIL**
- **How to Register**
- **How to set up new Account Options**
- **How to Search and Shop**
- **How to Power Search**
- **How to work with Carts**
- **How to Check Out**



DOD EMALL MISSION



The DOD EMALL strives to be the single entry point for purchasers to find and acquire off-the-shelf, finished goods, and services from the commercial marketplace and government sources.



DOD EMALL Facts



Small Business Friendly

- 1,500+ Commercial Contracts hosted on DOD EMALL
- Over half are Small businesses
- Additional Catalogs added weekly

DOD EMALL Users

- 35,000+ user accounts on the DOD EMALL
- Adding about 500 new users a week
- 1,500,000 hits to the site a week
- 300+ Help desk calls per week
- Users are DOD (All Services, National Guard, Reserves) and other Federal Agencies (DHS, FBI, etc.)



DOD EMALL FACTS con



- Average Sales per Shopping Cart \$1465
- 1,241,096 Total Line Items Sold FY06
- DOD EMALL has shown tremendous growth with sales increases in FY02 of \$14M to FY04 \$189M
- FY05 Sales \$549M
- FY06 Sales \$601M



Parts and Supplies Cata



NSN Catalogs

- 1,457 Vendors in Long-Term

Contracts

- Eastman Kodak
- Allied Signal
- Cummins Engine
- 5.5 Million NSNs from the DLA/GSA

managed catalogs

DSCP Clothing & Textiles

JWOD ITEMS

DRMS CONDITION A (Serviceable) ITEMS

Commercial Catalogs

- 3M
- AC Industrial
- Alexander Technologies
- Fastenal
- Fisher Scientific
- Innovative Sports
- Kennon Aircraft Covers
- Office Depot
- Maryland Nautical
- Morningstar Lighting
- Newark Electronics
- Rayovac
- W.W. Grainger

... and many

others



DOD EMALL Features



- Provides the most robust internet ordering solution offered to the Federal Government today.
- The EMALL solution set includes:
 - Broadest possible range of supplies
 - Cross catalog shopping
 - Advance searching capabilities
 - Detailed item descriptions
 - Shipping Options
 - Payment options
 - Order Management
 - Easy re-ordering



DOD EMALL Accommodates:



REGIONAL PRICING

- The price you see is the Price you pay

TIERED PRICING

- Pricing structure for quantity purchases

REGIONAL VENDORS

- Local Vendors with Local access



DOD EMALL CHANGES



- Version 6.2 release
- Increased Sort Functionality
- R2.2 BSM Enhancements
- Improved Supplier Listing on Home Page
- Filters in Power Search
- Regional Pricing in Search Results
- “Re-shop” carts
- Plus many new or improved Features



INFORMATION ICONS



Pictures with Meanings and a Pop Up Box to Explain

- Small Business
- Environmentally Preferred
- JWOD
- MSDS exists for the item
- Supplier Certified
- There's a Picture!
- Payment Methods Accepted by Each Country
- Add items to a Cart
- Additional Discounts available depending on



User Profiles



- Register on line
 - Immediate access for shopping or ordering with Government Purchase Card
 - Twenty-four hour validation period for other orderers

- Users can be
 - Orderers or shoppers
 - Contracting Officers

Registrants use a Government Purchase Card, Fund Code, Long Line of Accounting, or Corporate Credit Card

- DOD EMALL Accounts are tracked by
 - Department
 - Service
 - Major Command
 - DODAAC



Let's Get Started

VERSION 6.2

POINT, CLICK, and SHIP





Registration **Process**

POINT, CLICK, AND SHIP



Account

User name

Password

Login

- [» Forgot your password?](#)
- [» New user registration](#)
- [» Shop as Guest](#)

Welcome to DOD EMALL!

Stock Out Report Users, Take Note!

The Stock Out Report is still available under the Reports tab but the stock position data being pulled from BSM may be in error. We advise use of DLA Orders until further notice to access information about availability and stock locations. We are sorry for the inconvenience and will advise all of you as soon as the feeds from BSM are corrected.

ATTENTION ALL ARMY MILSTRIP USERS

Per the requirements set by Army G-4, all Army Milstrip users are required to revalidate account information every six months. Users will have 30 days from date of notification to complete and return the Milstrip Revalidation form. The form may be returned by fax or scan and email to the DOD EMALL Access Control team: The return information is found on the form. If the form is not returned within the 30 days, the Milstrip permissions will be deactivated. 2/10/2006

[See Details....](#)

General Information

- [» Contacting the Help Desk](#)
- [» DOD EMALL Training](#)
- [» Supplier's Corner](#)
- [» DOD EMALL Supplier's List](#)
- [» Learn More about DOD EMALL](#)
- [» DOD EMALL Policy Statements](#)

Use of the DOD EMALL requires [Netscape Navigator 6.0 +](#) or [Internet Explorer 6.0+](#) with cookies, pop-ups, and JavaScript enabled. This is a government web site that is subject to [monitoring](#). Viewing documents on the DOD EMALL requires [Adobe Acrobat Reader](#).

**General
Information**

- ▶ [Contacting the Help Desk](#)
- ▶ [DOD EMALL Training](#)
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- ▶ [DOD EMALL Events](#)

Use of the DOD EMALL requires [Netscape Navigator 6.0](#) ± or [Internet Explorer 6.0](#)± with cookies, pop-ups, and JavaScript enabled. This is a

✓ **1: Registration Type** | ⇨ **2: Account Information** | ⇨ **3: Summary** | ⇨ **4: Confirmation** | ⇨ **5: Special Permissions**

User Registration Questions: Check all that apply

Are you a U.S. Government Employee?



Are you a government contractor?



Are you a Department of Defense Employee/Military Personnel?



Are you a Foreign National?



Do you have a Government Purchase Card, or the authority to spend money on behalf of your organization?



Are you going to purchase for the Non-Appropriated Funds (NAF) program?



[Continue](#)

[Cancel](#)

General Information

- ▶ [Contacting the Help Desk](#)
- ▶ [DOD EMALL Training](#)
- ▶ [Supplier's Corner](#)
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✓ 1: Registration Type | ➔ 2: Account Information | ➔ 3: Summary | ➔ 4: Confirmation | ➔ 5: Special Permissions

Account Information

DOD EMALL Registration for Orderers

EMALL Orderers using a Government Purchase Card can register online and have immediate access to browse the EMALL, build shopping carts and order products using a credit card.

EMALL Users using MILSTRIP Fund Code as their form of payment can only register online and have immediate access to browse the EMALL and build shopping carts but are NOT authorized to check out until they fax the MILSTRIP registration form to the EMALL Registration desk and receive authorization. This will require acknowledgement that you will create and maintain appropriate financial records and via signature by your supervisor.

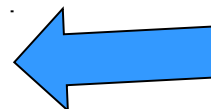
To register for the EMALL you must provide all the information marked as 'required' on this page. The required fields are marked with an *.

Contact Information

First Name *
Initial
Last Name *
E-mail *
Commercial Phone *
DSN Phone

Organization Information

Department *
Service / Agency of Assignment
Major Command *
Unit or Office Symbol/Regional Location *
Station/City *




Organization Information

Department *	Department of Defense
Service / Agency of Assignment	MWR - Army
Major Command	HQDA
Unit or Office Symbol/Regional Location	Gym/Physical fitness/field houses, and aquatic training
Duty Station/City	Alexandria
State	VA
Postal Code	22312
Country	United States

Credit Card Information

If you have a Government Purchase Card, we can immediately authorize you to browse the DOD EMALL and place orders using your Government Purchase Card. First, however, we need to verify that your card is a Government Purchase Card and has not been reported lost or stolen.



Government Purchase Card#	4111111111111111
Expiration Date (Month/Year)	08 / 2016

DODAAC Information

All registrants must enter a valid DoDAAC/UIC. DoDAACs beginning with GY or GZ are for use in GSA Advantage and cannot be used on DoD EMALL. If you do not have a valid DoDAAC, non-contractor registrants can use the generic DoDAAC SP5200 but must enter an In-the-Clear shipping address in Express Settings found under "My Account" under the Admin tab.

Contractor registrants must enter a contractor-specific DoDAAC provided by their contracting officer.

DODAAC [Look up DODAAC by ZIP code](#)



Account Information

Rules for Entering an Account Name.

- Account Names are 1 to 100 characters long.
- Account Names can contain letters A-Z, letters a-z, and numbers 0-9.
- Account Names can not contain spaces or punctuations.
- Account Name may not be an account name previously used.

Account Name	<input type="text" value="MWRTraining"/>
Password	<input type="password" value="••••••••"/>

Rules for Entering a Password.

- Passwords are 9 to 20 characters long.
- Passwords can be changed only once in a 24-hour period.
- Passwords cannot be the same as or the reverse of any of your previous 8 passwords.
- Passwords cannot contain English words of 3 or more letters.
- Passwords cannot have consecutive identical characters.
- New password must differ from the previous password by at least 4 characters.
- Passwords must have at least one each of the following:
 - An upper case letter (A-Z).
 - A lower case letter (a-z).

DAASC Inquiry System (DAASINQ)

DoDAAC by Zip Code Query

Zip Code:

Required: Exactly 5 or 9 Chars of ZIP CODE

[What is DAASINQ?](#)

[DLA Rules of Behavior](#)

[COMMRI](#)

[Distribution Code](#)

[DoDAAC](#)

[DoDAAC by Bill RI](#)

[DoDAAC by COMMRI](#)

[DoDAAC by Zip Code](#)

[MAPAC](#)

[NIIN](#)

[RIC](#)

	SPLC:	BBP:
DoDAAC: SL4708 6 / 41		
TAC1	ALL TAC Addresses	
<ul style="list-style-type: none">DSIO-J74 N WASHINGTON STSUITE 2BATTLE CREEK MI 49017-3030	EFF: 1999260	
	SPLC: 319140270	BBP:
DoDAAC: FY7936 7 / 41		
TAC1	ALL TAC Addresses	
<ul style="list-style-type: none">FY7936 AFJROTC MI 20021BATTLE CREEK HS PHN 616 965 9526100 W VANBUREN STBATTLE CREEK MI 49017-3050	EFF: 2002344	
	SPLC: 319140270	BBP:
DoDAAC: SB4200 8 / 41		
TAC1	ALL TAC Addresses	
<ul style="list-style-type: none">DEF LOGISTICS INFORMATION SERVICECONSOLIDATED STATION PROPERTY74 WASHINGTON AVENUE NBATTLE CREEK MI 49017-3084	EFF: 1998229	
	SPLC: 319140270	BBP:
DoDAAC: SB4201 9 / 41		
TAC1	ALL TAC Addresses	
<ul style="list-style-type: none">DEF LOGISTICS INFORMATION SERVICEDIR OF PLANNING AND RESOURCE MGMT74 WASHINGTON AVE N PROP AND SVS BRBATTLE CREEK MI 49017-3084	EFF: 1998229	
	SPLC: 319140270	BBP:
DoDAAC: SC4201 10 / 41		
	ALL TAC ADDRESSES	

DODAAC Information

All registrants must enter a valid DoDAAC/UIC. DoDAACs beginning with GY or GZ are for use in GSA Advantage and cannot be used on DoD EMALL. If you do not have a valid DoDAAC, non-contractor registrants can use the generic DoDAAC SP5200 but must enter an In-the-Clear shipping address in Express Settings found under "My Account" under the Admin tab.

Contractor registrants must enter a contractor-specific DoDAAC provided by their contracting officer.

DODAAC

HZ0021

[Look up DODAAC by ZIP code](#)

Account Information


Rules for Entering an Account Name.

- Account Names are 1 to 100 characters long.
- Account Names can contain letters A-Z, letters a-z, and numbers 0-9.
- Account Names can not contain spaces or punctuations.
- Account Name may not be an account name previously used.

Account Name

Password

Confirm Password



Rules for Entering a Password.

- Passwords are 9 to 20 characters long.
- Passwords can be changed only once in a 24-hour period.
- Passwords cannot be the same as or the reverse of any of your previous 8 passwords.
- Passwords cannot contain English words of 3 or more letters.
- Passwords cannot have consecutive identical characters.
- New password must differ from the previous password by at least 4 characters.
- Passwords must have at least one each of the following:
 - An upper case letter (A-Z).
 - A lower case letter (a-z).
 - A digit (0-9).
 - A special character (!, @, #, \$, %, ^, *, (, or)).

Optional Information

- ☒ Receive confirmation by email when you place orders
- ☒ Receive status reports on your orders by email
- ☒ Receive notification by email when your order is shipped
- ☒ Receive receipt messages by email

Select "**Continue**" to save the information you entered. Select "**Go Back**" to re-select registration type. If you don't wish to save any information, you may just select "**Cancel**" to go to the EMALL main page.

Continue

Go Back

Cancel

Special Permissions

This is optional and can be completed later if desired.

To view the explanation about a permission, please move the mouse over the permission.

If you have any questions, you may call the help desk at 1-877-352-2255, Option 3, Option 3, Option 2.

Granted Permissions

Use NAF Army Catalogs
Request to see NSN Catalogs

Available Permissions (click a button to request a permission)

Long Line of Accounting (Account Line)

Show form

May use Business Objects

Show form

May use corporate credit card

Show form

Authorized DHS BPA or IDIQ contract orderer

Show form

Contracting officer

Show form

May use MILSTRIP

Show form

NAVFAC user

Show form

May send ODM Requests to Organic Sources

Show form

Supply Center user for ODM

Show form

Supplier user can see all orders to same CAGE or DUNS

Show form

May use the Navy Long Term Housing Module

Show form

Change DoDAAC List

Show form

Other Information

Current DoDAACS:

Clicking "**Login**" will automatically login authorized users into the system and return them to the main EMALL page.

Login

If you wish to receive authorization to order from the DOD EMALL using MILSTRIP in addition to your Government Credit Card, you must submit a request to the DOD EMALL Access Control Desk.

Please fill in the fields below and click the Continue button. In your browser, we will display a letter form containing the information you entered, which you must print on your organization's letterhead.

After you and your supervisor sign the letter, and mail or fax it to the destination specified on the letter, you will receive an e-mail confirmation, when your request has been approved. Failure to provide the requested information may result in access denial.

Fund Code

Organization

Name

Address

City, State, Zip

Supervisor

Name

Phone

Email

Continue

**MILSTRIP Information
Organization Info**

Supervisor's Info

Assignment	Army
Major Command	Army Materiel Command
User Type	ORDERER
Email Address	kevin.bess@dla.mil
DODAAC	SP5200
Account Name	EMALLUSER1
Commerical Phone	259-961-4964
DSN Phone	
FAX Number	
Last Updated	12-11-2004
Fund Code	62
Name	Kevin Bess
Address	74 N Washington
City, State, Zip	Battle Creek, MI 49017
Name	Kathy Lyon
Phone	961-4805
Email	kathleen.lyon@dla.mil

I am authorized by my organization to place MIL/FEDSTRIP orders, and I am requesting to do the same on the DoD EMALL. I have provided my supervisor's signature below.

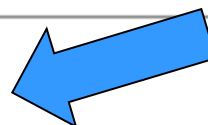
I certify that the above information is true and that I am currently employed by the organization that appears on this letterhead.

Requestor's Signature (Kevin Bess)

Supervisor's Signature: (Kathy Lyon)

Print

Close



Special Permissions

This is optional and can be completed later if desired.

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If you have any questions, you may call the help desk at 1-877-352-2255, Option 3, Option 3, Option 2.

Granted Permissions

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Long Line of Accounting (Account Line)

[Show form](#)

May use Business Objects

[Show form](#)

May use corporate credit card

[Show form](#)

Authorized DHS BPA or IDIQ contract orderer

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Contracting officer

[Show form](#)

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[Show form](#)

May send ODM Requests to Organic Sources

[Show form](#)

Supply Center user for ODM

[Show form](#)

Supplier user can see all orders to same CAGE or DUNS

[Show form](#)

May use the Navy Long Term Housing Module

[Show form](#)

Change DoDAAC List

[Show form](#)

Other Information

Current DoDAACS:

Clicking "**Login**" will automatically login authorized users into the system and return them to the main EMALL page.

[Login](#)

If you wish to change the list of DODAACs under which you may search the DLA Orders Inquiry Services system, you must submit a request to the DOD EMALL Access Control Desk. Please fill in the fields below and click the Continue button. In your browser, We will display a letter form containing the information you entered, which you must print on your organization's letterhead. After you and your supervisor sign the letter, and mail or fax it to the destination specified on the letter, you will receive an e-mail confirmation when your request has been approved. Failure to provide the requested information may result in access denial.

DLA Order Inquiry Service DODAAC List

Example: SP5200,N65886,N00244

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Air Force, Army, Marine Corps and Navy users: you do not need to apply for specific DODAACs. You will see all DLA BSM requisition data for your specific Service when viewing DLA Orders.

DLA Users: You do not need to apply for specific DODAACs. You will see all DLA BSM requisition data when viewing DLA Orders.

All others: you must apply for specific DODAACs (DOD Activity Address Codes). You may enter up to 20 here. You will see DLA BSM requisition data for the DODAACs listed here in your account when viewing DLA Orders. If you need more than 20 please contact the DOD EMALL Help Desk.

Supervisor

Name

Phone

Email

[Continue](#)

[Close](#)



General Info

[Frequently Asked Questions](#)

[DOD EMALL](#)

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[Pressroom](#)

[Learn More](#)

[about DOD EMALL](#)

[Stores & Related Sites](#)

[DOD EMALL Supplier List](#)

[Supplier Support](#)

[Becoming a](#)

[DOD EMALL Supplier](#)

[DOD EMALL](#)

[Policy Statements](#)

[Version Release Notes](#)

Use of the DOD EMALL requires [Netscape Navigator 6.0 +](#) or [Internet Explorer 6.0+](#) with both cookies and JavaScript enabled.

This is a government web site that is subject

on the DOD EMALL requires Adobe

✓ 1: Registration Type | ✓ 2: Account Information | ✓ 3: Summary | ✓ 4: Confirmation | ✓ 5: Special Permissions |
➔ **5: Express Settings**

Express Settings

This is optional and can be completed later if desired.

Express Checkout Settings for the account **TUTORIALS**.

The data you enter here will be inserted into your orders automatically when you bring them to Checkout. No settings are mandatory here, although some are mandatory in Checkout. In Checkout, you can always change your order parameters from what you enter here.

When you wish to save your changes and finish registration, click "Finish" at the bottom of the page. To finish registration without saving Express Settings, click "Cancel".

Credit Card Payment Options

If you do not input credit card data at this time, you will be asked during the order process if you would like to input it into Express Settings.

Credit Card Number

Credit Card Type

Credit Card Security Code 3-digit code printed on the back of your Visa or MasterCard, or 4-digit code from the front of your American Express card.

Credit Card Expiration Date /

Credit Card Account Name

Billing Address 1

Billing Address 2

Billing Address 3

Billing City

Billing State

Billing Postal Code

Billing Country United States

Shipping Options

DODAAC


SB4200 [Look up DODAAC by ZIP code>](#)



Account Options

POINT, CLICK, AND SHIP





DOD EMALL
www.emall.dla.mil

[» Home](#)

Account

User name

cronink

Password

.....

Login

[Forgot your password?](#)

[New user registration](#)

[Shop as Guest](#)

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[DOD EMALL Events](#)

Use of the DOD EMALL requires I

Find Your Password - Microsoft Internet Explorer

Address https://emall6.prod.dodonline.net/main/user_profile/forgot_password/begin.do Go

File Edit View Favorites Tools Help


Find Your Password

Please enter your DOD EMALL Account Name. You will receive your password by email to the email account that you last updated in your user profile or initial registration.

Your Account Name

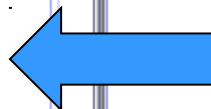
Get Password

Close Window

 [E-mail Help Desk](#)

Done

Internet





[Shop](#)

[Carts](#)

[In Checkout](#)

[Orders](#)

[Admin](#)

[Reports](#)

| [My Account](#) |

[» Home » Admin](#)

You are logged in as: **EMALLUSER1**

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- ▶ [Supplier's Corner](#)
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- ▶ [Learn More about DOD EMALL](#)
- ▶ [DOD EMALL Policy Statements](#)

Admin

My Account

Copyright 2005. DOD EMALL. All Rights Reserved
Version 6.0

Contact Information

First Name *
Initial
Last Name *
E-mail *
Commercial Phone *
DSN Phone

Account Information

Account Name
Account Type

[Change Password](#)

Organization Information

Department *
Service / Agency of Assignment *
Major Command *
Unit Of Assignment
Duty Station/City *
State *
Postal Code *
Country *

DoDDAC Information

You must enter your DoDAAC / UIC. We will use the shipping address associated with this DoDAAC / UIC for purchases from DLA depots, some DLA contracts, and all non-credit card purchases. DoDAACs beginning with GY or GZ are for use in GSA Advantage, and can not be used on the DOD EMALL.

If you do not have a valid DoDAAC, register using the DoD EMALL DoDAAC SP5200 and be sure to enter your In-the-Clear shipping address in your Express Check-Out settings.

DODAAC * [Look up DODAAC by ZIP code](#)

[Update](#)[Cancel](#)

Contact Information

First Name*
Initial
Last Name*
E-mail*
Commercial Phone*
DSN Phone

Organization Information

Department*
Service / Agency of Assignment*
Major Command*
Unit Of Assignment
Duty Station/City*
State*
Postal Code*
Country*

Account Information

Account Name
Account Type

[Change Password](#)

Microsoft Internet Explorer



Are you sure you want to save your changes?

OK

Cancel

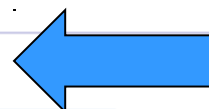
use the shipping address associated with this
ts, some DLA contracts, and all non-credit card
Z are for use in GSA Advantage, and can not be

If you do not have a valid DoDAAC, register using the DoD EMALL DoDAAC SP5200 and be
sure to enter your In-the-Clear shipping address in your Express Check-Out settings.

DODAAC* [Look up DODAAC by ZIP code](#)

[Update](#)[Cancel](#)

Update user account successful.



Account Information

Special Permissions

Express Settings

Options

Address Book

E-mail list

Account you are working on: [EMALLUSER1](#)

Contact Information

First Name *

Initial

Last Name *

E-mail *

Commercial Phone *

DSN Phone

Organization Information

Department *

Service / Agency of Assignment *

Major Command *

Unit Of Assignment

Duty Station/City

State *

Postal Code *

Country *

Account Information

Account Name

Account Type

[Change Password](#)

DoDDAC Information

You must enter your DoDAAC / UIC. We will use the shipping address associated with this DoDAAC / UIC for purchases from DLA depots, some DLA contracts, and all non-credit card purchases. DoDAACs beginning with GY or GZ are for use in GSA Advantage, and can not be used on the DOD EMALL.

If you do not have a valid DoDAAC, register using the DoD EMALL DoDAAC SP5200 and be sure to enter your In-the-Clear shipping address in your Express Check-Out settings.

DoDAAC *

[Look up DoDAAC by ZIP code](#)

[Update](#)

[Cancel](#)

[Account Information](#)

[Special Permissions](#)

[Express Settings](#)

[Options](#)

[Address Book](#)

[E-mail list](#)

Account you are working on: [EMALLUSER1](#)

To view the explanation about a permission, please  the mouse over the permission.

If you have any questions, you may call the help desk at 1-877-352-2255, Option 3, Option 3, Option 2.

Granted Permissions: (Click on the Remove button to delete a permission)

Request to see NSN Catalogs

[Remove](#)

Requested Permissions:

May use MILSTRIP

[Redisplay form](#)

Available Permissions: (click a button to request a permission)

Long Line of Accounting (Account Line)

[Show form](#)

May use Business Objects

[Show form](#)

May use corporate credit card

[Show form](#)

Authorized DHS BPA or IDIQ contract orderer

[Show form](#)

Contracting officer

[Show form](#)

Use NAF Army Catalogs

[Show form](#)

NAVFAC user (limited to \$2500 if not a Contracting Officer)

[Show form](#)

May send ODM Requests to Organic Sources

[Show form](#)

Supply Center user for ODM

[Show form](#)

Supplier user can see all orders to same CAGE or DUNS

[Show form](#)

[Show form](#)

Current DoDAACS:

Update account Express Settings successful.

Account Information

Special Permissions

Express Settings

Options

Address Book

E-mail list

Account you are working on: [EMALLUSER1](#)**Express Checkout Settings for the account EMALLUSER1**

The data you enter here will be inserted into your orders automatically when you bring them to Checkout. No settings are mandatory here, although some are mandatory in Checkout. In Checkout, you can always change your order parameters from what you enter here.

When you wish to save your changes, click "Update" button at the bottom of the page.

If you wish to cancel without saving any changes, click "Cancel" button at the bottom of the page.

Credit Card Payment Options

If you do not input credit card data at this time, you will be asked during the order process if you would like to input it into Express Settings.

Credit Card Number Credit Card Type Credit Card Security Code 3-digit code printed on the back of your Visa or MasterCard,
or 4-digit code from the front of your American Express card.Credit Card Expiration Date / Credit Card Account Name Billing Address 1 Billing Address 2 Billing Address 3 Billing City Billing State Billing Postal Code Billing Country **Shipping Options**Mark for / Attention: [Look up DODAAC by ZIP code](#)Check the addresses associated with DODAAC: [SB4200](#)

[Shop](#)

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You are logged in as: **EMALLUSER1**

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[Express Settings](#)

[Options](#)

[Address Book](#)

[E-mail list](#)

Account you are working on: [EMALLUSER1](#)

Options to Receive for account: EMALLUSER1

- ☒ Receive confirmation by email when you place orders
- ☒ Receive status reports on your orders by email
- ☒ Receive notification by email when your order is shipped
- ☒ Receive receipt messages by email
- ☒ Show policy page after logging on

[Update](#)

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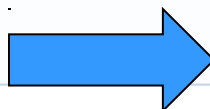
[E-mail list](#)

Account you are working on: [EMALLUSER1](#)

Address Book List View

Address Label	Business Name	Address	Attention	City	State/Province	Details	Edit
GARY GOLNEK	DLIS	74 N Washington Suite 7		Battle Creek	MI	Details	Edit
RON FIELDS	DLIS	74 N Washington		Battle Creek	MI	Details	Edit
BELINDA MYERS	DLIS	74 N Washington		Battle Creek	MI	Details	Edit
JOY CORSI	PECKHAM	74 N Washington		Battle Creek	MI	Details	Edit

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[Add New](#)

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[Address Book](#)

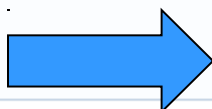
[E-mail list](#)

Account you are working on: [EMALLUSER1](#)

E-mail List for CC: of Order Confirmation

<u>Display name</u>	<u>Email</u>	<u>View</u>	<u>Edit</u>
BELINDA	BELINDA.MYERS@DLA.MIL	View	Edit
FIELDS	RONNY.FIELDS@DLA.MIL	View	Edit
GOLNEK	GARY.GOLNEK@DLA.MIL	View	Edit
KEVIN	KEVIN.BESS@DLA.MIL	View	Edit

Page 1 of 1



[Add New](#)



Searching and

Shopping

POINT, CLICK, AND SHIP





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[Reports](#)

| [Catalog Search](#) | [Power Search](#) |

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You are not logged in.

Account

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Password

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- [DOD EMALL Supplier's List](#)
- [Learn More about DOD EMALL](#)
- [DOD EMALL Policy Statements](#)
- [DOD EMALL Events](#)

Welcome to DOD EMALL!

Supportability Analysis Users, Take Note!

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Stock Out Report Users, Take Note!

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[Shop](#)[Carts](#)[Reports](#)[Catalog Search](#) | [Power Search](#) |[» Home » General Information » Learn More about DOD EMALL](#)**You are not logged in.****Account****User Name****Password****Login**

- › [Forgot your password?](#)
- › [New user registration](#)
- › [Shop as Guest](#)

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Learn More about DOD EMALL

Attention: Clicking links on this page may prompt you to **Save** or **Open** the desired file. Please choose to save the training materials to your desktop (or, elsewhere on your hard drive) rather than opening the file. Some files are large and may take a few minutes to download; please be patient. [Pop-ups](#) must be enabled for this site. Thank You!

- › [Press Room](#)
- › [Stores & Related Sites](#) (99 KB)
- › [Frequently Asked Questions](#)
- › [Navy Frequently Asked Questions](#)
- › [Minimum System Requirements Guide](#) (71 KB)



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- » [DOD EMALL Events](#)

DOD EMALL Policy Statements

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- » [Air Force Policy](#)
 - » [Air Force CONUS/OCONUS Policy](#) (22 KB)
 - » [Air Force Materiel Command \(AFMC\) Mandate to Purchase Office Supplies Online](#) (602 KB)
- » [Army Policy](#)
 - » [Mandatory Use of BPAs](#) (130 KB)
- » [Department of Homeland Security Policy](#)
- » [Federal Policy](#)
- » [Marine Policy](#)
- » [NAF Policy](#)
- » [Navy Policy](#)
 - » [Mandatory Use For Office Supplies](#) (347 KB)
- » [Contractor Usage of DOD EMALL](#) (31 KB)
- » [Use of Government Sources by Contractors](#)
- » [Open Memo to Commercial IT Contractors](#)
- » [Concept of Operations \(CONOPS\)](#) (110 KB)
- » [Purchase Card Program Reengineering Implementation Memorandum](#)
- » [Use of the Governmentwide Commercial Purchase Card](#) (67 KB)
- » [Letter from Roger W. Kallock](#) (34 KB)
- » [Data Call from Arthur L. Money](#) (128 KB)
- » [EMALL Letter from Eleanor R. Spector](#) (121 KB)



1st Choice Support for the Warfighter (Federal Buyers Welcome Too!)

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[Carts](#)

[Reports](#)

| [Green Purchases](#) |

You are not logged in.

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Reports

[Green Purchases](#)

Green Purchases will allow you to find reports that detail items with Environmentally friendly attribute codes that have been purchased by various customers on DOD EMALL. You may find this report useful if you are required to report your activity concerning support of DOD's "Buy Green" program.

Green Purchases

The following reports show all the DOD EMALL orders for products (either DoD assets or commercial products) that were marked with an Environmental Attribute Code (ENAC) for the quarter indicated. The reports are in DoDAAC (same as UIC and AAC) sequence.

Scroll down until you find the page(s) containing your activity or organizations of interest. You can download each report in its entirety (this may take a while), or send an e-mail to emallcustomreports@dlm.mil requesting that the report be run for a specific DoDAAC(s) and quarter and e-mailed back to you. Please note that only requests for the standard report tailored to specific DoDAACs will be honored.

Available Reports:

- ▶ Second Quarter FY 2005 ([Rich Text](#) , [Zip File](#))
- ▶ First Quarter FY 2005 ([Rich Text](#) , [Zip File](#))
- ▶ Fourth Quarter FY 2004 ([Rich Text](#) , [Zip File](#))
- ▶ Third Quarter FY 2004 ([Rich Text](#) , [Zip File](#))
- ▶ Second Quarter FY 2004 ([Rich Text](#) , [Zip File](#))
- ▶ First Quarter FY 2004 ([Rich Text](#) , [Zip File](#))
- ▶ Fourth Quarter FY 2003 ([Rich Text](#) , [Zip File](#))



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DOD EMALL Training

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- » [DOD EMALL Self Training](#)
- » [Request DOD EMALL Training](#)
- » [General DOD EMALL Information and Demonstrations](#)



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DOD EMALL Self Training

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- ▶ [Registration](#)
- ▶ [Account Options](#)
- ▶ [Pop-ups](#)
- ▶ [Searching Catalog and Results](#)
- ▶ [Power Shopping](#)
- ▶ [Your Shopping Cart](#)
- ▶ [Checkout Options](#)
- ▶ [EMALL Orders](#)
- ▶ [Material Receipt Acknowledgement \(MRA\)](#)
- ▶ [DLA Orders \(Formerly WebCats\)](#)
- ▶ [Stock Out Reports](#)
- ▶ [Specialty Shopping](#)
- ▶ [NAVFAC](#)



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DOD EMALL Training

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- ▶ [DOD EMALL Self Training](#)
- ▶ [Request DOD EMALL Training](#)
- ▶ [General DOD EMALL Information and Demonstrations](#)

DOD EMALL TRAINING REQUESTS

DOD EMALL can provide you with the necessary training to fully educate your personnel on the usage of this DOD e-Commerce web site. Please review the following information below and indicate the style of training you require. Below is a list of the training being offered by DOD EMALL.

1. **Self Taught Training**: These PowerPoint presentations will cover topics like Registration, Shopping and Searching, Creating Carts, and Checking Out. To locate this material please look at the training materials on the DOD EMALL web site, or submit a request for current version Tutorials on CD's to dliis.tng@dla.mil
NOTE: You can share this training information by placing this CD on your organizations LAN computer system.
2. **Video Teleconferencing Training**: This DOD EMALL class will include lecture style instruction via Video teleconferencing (VTC), or teleconferencing on the advanced points the user needs to navigate the DOD EMALL system. Please refer to course description in the Onsite/Offsite section.
3. **OnSite/OffSite Training**: This training provides the necessary knowledge and skills to learn how to use the DOD EMALL web site. This course includes full computer classroom training with hands on exercises to include Registration, Account Options, Searching and Shopping, Power Shopping, DLA Orders (formerly, WebCats), Stock Out Options, Cart Creation, Check Out Options, and more.

Please review the following information and respond as appropriate

1. DOD EMALL personnel can provide your organization the necessary Training at your location. However, would you be able to provide some assistance to defer some of the cost of travel?
YES or NO
2. Can you travel to our site here in Battle Creek, MI?
YES or NO

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| [Catalog Search](#) | [Power Search](#) | [Product Comparisons](#) | [Specialty Stores](#) | [Competitive Pricing](#) |

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- ▶ [Learn More about DOD EMALL](#)
- ▶ [DOD EMALL Policy Statements](#)



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| [Catalog Search](#) | [Power Search](#) | [Product Comparisons](#) | [Specialty Stores](#) | [Competitive Pricing](#) |

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You are logged in as: **NAVYBEE**

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- ▶ [DOD EMALL Policy Statements](#)

Supplier's Corner

- ▶ [How To Become A Supplier](#)
- ▶ [Supplier User Guide to CCHS](#)
- ▶ [Marketing](#)
- ▶ [PGP Key Guide for Suppliers](#)

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Version 6.1.2

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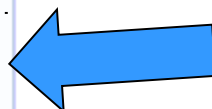
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List Filters[A-C](#)[D-F](#)[G-J](#)[K-N](#)[O-R](#)[S-U](#)[V-Z](#)[0-9](#)

The list of suppliers for the DOD EMALL (including DLA and GSA NSN catalogs) is displayed in an alphabetical fashion and is broken up across the lettered tabs. You may filter this list in several ways.

If "No Filter" is selected, all suppliers are returned; this is the default setting. You may, however, choose to filter the list by either form of payment accepted, type of contract, sponsoring Service/Agency or type of business. Simply choose the desired criterion type, as well its constraint, and click the "**Regenerate Supplier List**" button. The alphabetised suppliers will be appropriately filtered.

☒ **No Filter**☐ **Form of Payment:**☐ **Contract Type:**☐ **Sponsoring Agency:**☐ **Type of Business:****Regenerate Supplier List**

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Version 6.2



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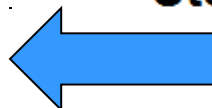
[List Filters](#) | [A-C](#) | [D-F](#) | [G-J](#) | [K-N](#) | [O-R](#) | [S-U](#) | [V-Z](#) | [0-9](#)

The following is a sublist of all suppliers for the DOD EMALL (including DLA and GSA NSN catalogs) that have not been filtered. Search for the supplier in question by clicking on the tab that corresponds to the first letter in the supplier's name, and then scroll down. You can view the welcome page for the supplier by clicking on the supplier's name. To change the filter, or remove it, visit the "**List Filters**" tab.

Supplier Name	LTA ID	Payment	Contract	Agency	Business
S & Y Trading Corporation	GS07F0426N	CC	Commercial Supplier	EML	Woman Owned Small Business
S O C Enterprises	N6247702D0109	CC	Electronic Task Ordering	FAC	Non-Profit
S&BComputer & Office Products, Inc.	GS14F0017M	CC	Commercial Supplier	EML	Small Business
S&T Enterprises	GS07F5791P	CC	Commercial Supplier	GSA	Veteran Owned Small Business
S&T Office Products	GS02F0048NH	CC	Commercial Supplier	EML	Small Business
Safetec of America	OPENMKT0081	CC	Commercial Supplier	EML	Small Business
Safety Seal G C Tire Repair Materials	GS07F0128M	CC	Commercial Supplier	EML	Veteran Owned Small Business
Safety Seal G C Tire Repair Materials	SP073006DE023	MIL CC	IDIQ	S9C	Veteran Owned Small Business
Safety Seal G C Tire Repair Materials	SPM7W106DE023	MIL CC	DLA Contract for EMALL	SMS	Veteran Owned Small Business
Safety-Kleen Systems Inc	N6246706D0073	CC	Electronic Task Ordering	FAC	



Stephens Office Supply



Stephens Office Supply is your complete office solution. We are a full service company dedicated to providing you, our customer, with a complete line of office products and the highest levels of customer service.



GSA Contract: GS-14F-0019L

Army BPA: W911SE-04-A-0026

MILSTRIP: SP0730-05-D-E054

Company Profile:

- **Corporate Name:** The Office Group, Inc.
- **DBA:** Stephens Office Supply
- **Corporate Address:** 372-C Wythe Creek Rd., Poquoson, VA. 23662
- **Phone:** 757-868-0914 / 888-767-9833
- **Fax:** 757-868-0507
- **Federal ID:** 54-1809348
- **Duns Number:** 119079903
- **CAGE Code:** 0Z188
- **Business Classification:** Woman-Owned, Small Business established in 1984
- **JWOD Authorized and Compliant**

Email Catalog Requests: gwojo@theofficestore.com

X Close Window

CCR

Central Contractor Registration

Advanced Search Information

[Search Again](#)[Print Record](#)

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General Information

Current Registration Status: Active in CCR; Registration valid until 01/27/2007.

DUNS: 119079903
DUNS PLUS4:
CAGE/NCAGE Code: 0Z188
Legal Business Name: THE OFFICE GROUP INC
Doing Business As (DBA): STEPHENS OFFICE SUPPLY
Division Name:
Division Number:
Company URL: <http://WWW.THEOFFICESTORE.COM>

Physical Street Address 1: 372 WYTHE CREEK RD STE C
Physical Street Address 2:
Physical City: POQUOSON
Physical State: VA
Physical Zip/Postal Code: 23662-1972
Physical Country: USA

Mailing Name: THE OFFICE GROUP, INC.
Mailing Address: 372-C WYTHE CREEK RD.
Mailing Address 2:
Mailing City: POQUOSON
Mailing State: VA
Mailing Zip/Postal Code: 23662-1926
Mailing Country: USA

Business Start Date: 09/04/1983

Corporate Information

Type of Organization

Corporate Entity, Not Tax Exempt



Points of Contact

Government Business POC Primary

Name: GAIL WOJCIECHOWSKI
Address Line 1: 372-C WYTHE CREEK RD
Address Line 2:
City: POQUOSON
State: VA
Zip/Postal Code: 23662
Country: USA
U.S. Phone: (757) 868-0914 Ext:11
Non-U.S. Phone:
Fax: (757) 868-0507

Past Performance POC Primary

Name: GAIL WOJCIECHOWSKI
Address Line 1: 372-C WYTHE CREEK RD
Address Line 2:
City: POQUOSON
State: VA
Zip/Postal Code: 23662
Country: USA
U.S. Phone: (757) 868-0914 Ext:11
Non-U.S. Phone:
Fax: (757) 868-0507

Electronic Business POC Primary

Name: GAIL WOJCIECHOWSKI
Address Line 1: 372-C WYTHE CREEK RD
Address Line 2:
City: POQUOSON
State: VA
Zip/Postal Code: 23662
Country: USA
U.S. Phone: (757) 868-0914 Ext:11
Non-U.S. Phone:
Fax: (757) 868-0507

Government Business POC Alternate

Name: GAIL WOJCIECHOWSKI
Address Line 1: 372-C WYTHE CREEK RD
Address Line 2:
City: POQUOSON
State: VA
Zip/Postal Code: 23662
Country: USA
U.S. Phone: (757) 868-0914 Ext:11
Non-U.S. Phone:
Fax: (757) 868-0507

Past Performance POC Alternate

Name: STEVE KILLIANY
Address Line 1: 372-C WYTHE CREEK RD
Address Line 2:
City: POQUOSON
State: VA
Zip/Postal Code: 23662
Country: USA
U.S. Phone: (757) 868-0914 Ext:11
Non-U.S. Phone:
Fax: (757) 868-0507

Electronic Business POC Alternate

Name: CHRISTINE RAYNOR
Address Line 1: 372-C WYTHE CREEK RD
Address Line 2:
City: POQUOSON
State: VA
Zip/Postal Code: 23662
Country: USA
U.S. Phone: (757) 868-0914 Ext:13
Non-U.S. Phone:
Fax: (757) 868-0507

[Return to Previous Page](#)[Return to Search Page](#)[Return to the CCR Home Page](#)

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The Search function is designed for single inquiries only. For information about products and services for mass inquiries or tailored extracts, access this site: [TDP Extracts](#) (excessive usage is monitored).



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You are logged in as: **DHSJM**

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Welcome to DOD EMALL!

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Use of the DOD EMALL requires [Netscape Navigator 6.0 +](#) or [Internet Explorer 6.0+](#) with cookies, pop-ups, and JavaScript enabled. This is a government web site that is subject to [monitoring](#). Viewing documents on the DOD EMALL requires [Adobe Acrobat Reader](#).



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» [Home](#) » [Shop](#) » [Browse Specialty Stores](#)

You are logged in as: **DHSJM**

[Region/Special Codes](#): **Country:** UNITED STATES **Postal Code:** 96713 **DODAAC:** 189257

[Cart Summary](#): **Line Count:** 0 **Sum Total:** \$0.00

Find Stores

























Keywords

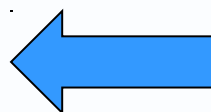
Fields -- [Toggle All](#)

- ☐ Cart Name
- ☐ Item Description
- ☒ Cart Memo
- ☐ Line Item Memos

[Search](#)

Specialty Stores Browser

-  [Table Of Contents](#)
-  [Chaplain Store](#)
-  [Disaster Relief](#)
-  [EA-6B](#)
-  [F100](#)
-  [F16-Falcon Star](#)
-  [H-60](#)
-  [HH60 Pavehawk](#)
-  [MNSTCI](#)
-  [Public Works Center](#)
-  [SENTINEL](#)
-  [T55](#)
-  [TACSAT](#)
-  [Tinker AFB Office Supplies](#)
-  [Unclassified](#)
-  [VFA Items](#)
 -  [2006 Calendars](#)
 -  [Army NSNs](#)
 -  [Chaplain Store](#)
 -  [IMAT PROJECT SP0760-05-D-9744](#)
 -  [milstrip 9-08-06](#)
 -  [NAVSEA HQ Office Supply Items](#)
 -  [Rerefined Oil - CONUS and OCONUS](#)
 -  [Xerox](#)





[Shop](#)

[Carts](#)

[In Checkout](#)

[Orders](#)

[Admin](#)

[Reports](#)

| [Catalog Search](#) | [Power Search](#) | [Product Comparisons](#) | [Specialty Stores](#) | [Competitive Pricing](#) |

» [Home](#)

You are logged in as: **MWRTRAINING**

General Information

- [Contacting the Help Desk](#)
- [DOD EMALL Training](#)
- [Supplier's Corner](#)
- [DOD EMALL Supplier's List](#)
- [Learn More about DOD EMALL](#)
- [DOD EMALL Policy Statements](#)
- [DOD EMALL Events](#)

Welcome to EMALL Shopper Page!



Set Active Shopping Properties

Region

Postal Code:

Country:

Special Codes

*DODAAC:

*Catalog Access:

*Enter the 6 position code provided by your Project Manager for access to your project specific catalog(s). An entry here will bring up special access catalogs for those possessing the key.

Note: You may reach this dialog from the "Region/Special Codes" link on any shopping page



Change Corridor

NAF MWR

Start A Search

Keywords

NSN/Item Number

Equals

Refinements

☒ Keep ☐ Discard

[Clear](#)

[Search](#)

Refine Your Search

By Category

Commercial (UNSPSC)

By General Attribute

☒ CC ☒ SBA ☒ JWCD

DAYS ARO

PRICE

Price per Unit of Issue

☒ **SUPPLIER: NAF**
MWR

NAF MWR Corridor

Welcome to the NAF MWR Corridor Landing Page!

Search by keyword or part number. You can also browse by category or narrow your search according to particular attributes, e.g. price or supplier.

NSN Warning:

If you absolutely must have an NSN item, you should order an NSN item. When you order a manufacturer's part number, you are getting the manufacturer's commercial part which may or may not meet all of the technical requirements for the corresponding NSN.



[Shop](#)

[Carts](#)

[In Checkout](#)

[Orders](#)

[Admin](#)

[Reports](#)

[Catalog Search](#)

[Power Search](#)

[Product Comparisons](#)

[Specialty Stores](#)

[Competitive Pricing](#)

» [Home](#) » [Shop](#) » [Search](#) » [View Results](#)

You are logged in as: **MWRTRAINING**

[Region/Special Codes](#): Country: UNITED STATES Postal Code: 22312

[Cart Summary](#): Line Count: 0 Sum Total: \$0.00

Change Corridor

NAF MWR

Start A Search

Keywords

basketball

NSN/Item Number

Equals

Refinements

☒ Keep ☐ Discard

[Clear](#)

[Search](#)

Refine Your Search

By Category

[Commercial \(UNSPSC\)](#)

By General Attribute



DAYS ARO

Days

PRICE

Price per Unit of Issue

SUPPLIER

Current Search:

Search History: [1](#) [2](#) [3](#) [4](#)

Keyword: basketball in Corridor: NAF MWR with [refinements](#)

Product Categories With the Most Frequent Matches

☐ [STRING, TENNIS RACKET](#)

☐ [BASKETBALL](#)

[Add Selected To Cart](#)

[Compare Selected](#)

Products Found (11):

Sort By: [Search Ranking](#)

1 2 ▶ ⌂

[BALL,INFLATABLE W/PUMP,BASKETBALL,28"DIA](#)

\$23.24 EA

1

Supplier: [Hubert Company LLC](#)

Min. Order: \$50.00

Mfr. Part #: S/B/BB500,T100

Catalog #: 32946

Contract #: NAFBA105H2018

Description: BALL,INFLATABLE W/PUMP,BASKETBALL,28"DIA

CC

[ADD](#)

Days ARO: 7 days

[BALL,BASKETBALL,#7OFCL,OE](#)

\$6.08 EA

1

Supplier: [Triton Business Systems - Army MWR](#)

Min. Order: \$50.00

Mfr. Part #: CSIRBB1

Catalog #: CSIRBB1

Contract #: NAFBA106H1001

Description: WATER-RESISTANT RUBBER-COVERED SPORTS BALL, NO. 7
OFFICIAL SIZE BASKETBALL

CC

[ADD](#)

Days ARO: 1 days

[BALL,BASKETBALL,#5,JR.,OE](#)

\$6.08 EA

1

Supplier: [Triton Business Systems - Army MWR](#)

CC

[ADD](#)

Days ARO: 1 days

Change Contract

NAF MWR

Start A Search

Keywords
basketball

NSN/Item Number

Equals

Refinements
☒ Keep ☐ Discard
 Clear Search

Refine Your Search

By Category
Commercial (UNSPSC)

By General Attribute
☐ ☒ CC ☐ SBA

☒ DAYS ARO: Days
 1
 2
 7

PRICE
Price per Unit of Issue
SUPPLIER

Keyword: basketball in Corridor: NAF MWR with [refinements](#)

Product Categories With the Most Frequent Matches

☐ [STRING, TENNIS RACKET](#)

☐ [BASKETBALL](#)

[Add Selected To Cart](#)

[Compare Selected](#)

Products Found (11):

Sort By: Search Ranking

1 2 ▶ ⌂

[BALL,INFLATABLE W/PUMP,BASKETBALL,28"DIA](#)

\$23.24 EA

1

Supplier: [Hubert Company LLC](#)
 Min. Order: \$50.00
 Mfr. Part #: S/B/BB500,T100
 Catalog #: 32946
 Contract #: NAFBA105H2018

Days ARO: 7 days

Description: BALL,INFLATABLE W/PUMP,BASKETBALL,28"DIA

[BALL,BASKETBALL,#7OFCL,OE](#)

\$6.08 EA

1

Supplier: [Triton Business Systems - Army MWR](#)
 Min. Order: \$50.00
 Mfr. Part #: CSIRBB1
 Catalog #: CSIRBB1
 Contract #: NAFBA106H1001

Days ARO: 1 days

Description: WATER-RESISTANT RUBBER-COVERED SPORTS BALL, NO. 7
 OFFICIAL SIZE BASKETBALL

[BALL,BASKETBALL,#5,JR.,OE](#)

\$6.08 EA

1

Supplier: [Triton Business Systems - Army MWR](#)
 Min. Order: \$50.00
 Mfr. Part #: CSIRBB2
 Catalog #: CSIRBB2
 Contract #: NAFBA106H1001

Days ARO: 1 days

Description: WATER-RESISTANT RUBBER-COVERED SPORTS BALL, NO. 5
 JUNIOR SIZE BASKETBALL

[WHT HD Basketball Net](#)

SBA

\$30.537 PG
 (\$5.0895 EA)

1

Supplier: [Capitol Supply, Inc. - Army MWR](#)
 Min. Order: \$50.00
 Mfr. Part #: 8235R

Days ARO: 2 days

Change Corridor

NAF MWR

Start A Search

Keywords

basketball

NSN/Item Number

Equals

Refinements

☒ Keep ☐ Discard

Clear

Search

Refine Your Search

By General Attribute



CC

SBA

☒ DAYS ARO: 2

PRICE

0-100

Price per Unit of Issue

SUPPLIER

Current Search:

Keyword: basketball in Corridor: NAF MWR with [refinements](#)

Search History: [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#)

Add Selected To Cart

Compare Selected

Products Found (3):

Sort By: Search Ranking

WHT HD Basketball Net

Supplier: [Capitol Supply, Inc. - Army MWR](#)
Min. Order: \$50.00
Mfr. Part #: 8235R
Catalog #: CF742258-PXK
Contract #: NAFBA104H1010

Description: WHT HD Basketball Net
Unit of Issue: 6 Package

SBA

\$30.537 PG
(\$5.0895 EA)

CC

Days ARO: 2 days

1

ADD

Mini NBA Basketball

Supplier: [Capitol Supply, Inc. - Army MWR](#)
Min. Order: \$50.00
Mfr. Part #: 66-208
Catalog #: CF789440-WHYY
Contract #: NAFBA104H1010

Description: Mini NBA Basketball
Unit of Issue: 12 Package

SBA

\$92.0833 PG
(\$7.6736 EA)

CC

Days ARO: 2 days

1

ADD

PWR Pump & Gauge

Supplier: [Capitol Supply, Inc. - Army MWR](#)
Min. Order: \$50.00
Mfr. Part #: 8313R
Catalog #: CF767229-C86W
Contract #: NAFBA104H1010

Description: PWR Pump & Gauge
Unit of Issue: 12 Package

SBA

\$97.7777 PG
(\$8.1481 EA)

CC

Days ARO: 2 days

1

ADD

Sort By: Search Ranking

1

Change Corridor

- All of DOD EMAIL
- All of DOD EMAIL
 - Air Force Office Supply BPAs
 - Army Office Supply BPAs
 - Chaplains' Corner
 - Commercial Catalogs
 - DHS Corridor
 - GSA Global Supply
 - IT Corridor
 - NAF MWR
 - Navy Contracts
 - On-Demand Manufacturing
 - Service Corridor
 - Warfighter Clothing & Textile
 - NSNs Only

☒ Keep ☐ Discard

[Clear](#)

[Search](#)

Refine Your Search

By Category

[All NSNs](#)
[Commercial \(UNSPSC\)](#)
[Federal Catalog System](#)

By General Attribute

[MIL](#) [CC](#) [SBA](#) [JWOD](#)

[DAYS ARO](#)

[PRICE](#)

[Price per Unit of Issue](#)

[SUPPLIER](#)

[Alphabetic](#)

DOD EMAIL

Welcome to the DOD EMAIL Search Page

Search by keyword or part number. You can also browse by category or narrow your search according to particular attributes, e.g. price or supplier.

NSN Warning:

If you absolutely must have an NSN item, you should order an NSN item. When you order a manufacturer's part number, you are getting the manufacturer's commercial part which may or may not meet all of the technical requirements for the corresponding NSN.



Change Corridor

All of DOD EMALL

Start A Search

Keywords

ink cartridge

NSN/Item Number

Equals

Refinements

☒ Keep ☐ Discard

[Clear](#)

[Search](#)

Refine Your Search

By Category

[All NSNs](#)

[Commercial \(UNSPSC\)](#)

[Federal Catalog System](#)

By General Attribute

[MIL](#) [CC](#) [SBA](#) [JWOD](#)

[DAYS ARO](#)

[PRICE](#)

[Price per Unit of Issue](#)

[SUPPLIER](#)

[Alphabetic](#)

Current Search:

Keyword: ink cartridge in Corridor: All of DOD EMALL

[Search History:](#) 1 2

Product Categories With the Most Frequent Matches

[INK, CARTRIDGE](#)

[CARTRIDGE, TONER](#)

[PRINTER, AUTOMATIC DATA PROCESSING](#)

[INK, PRINTING](#)

[ACCESSORY KIT, PRINTER, AUTOMATIC DATA PROCESSING](#)

[PEN, BALL-POINT](#)

[PRINT HEAD, AUTOMATIC DATA PROCESSING](#)

[RIBBON, INKING](#)

[PAPER, PHOTOGRAPHIC](#)

[Add Selected To Cart](#)

[Compare Selected](#)

Products Found (87517):

Sort By: Search Ranking

1 2 3 4 5 6 7 8 9 ▶▶

INK CARTRIDGE

Supplier: [The International Laser Group](#)

Mfr. Part #: 18C0032

Catalog #: 18C0032

Contract #: OPENMKT0032 [Open Market](#)

Description: INK CARTRIDGE

[Change Permissions](#)

SBA

\$21.99 EA

CC

1

[ADD](#)

Days ARO: 3 days

INK CARTRIDGE

Supplier: [The International Laser Group](#)

Mfr. Part #: 18C0033

Catalog #: 18C0033

Contract #: OPENMKT0032 [Open Market](#)

Description: INK CARTRIDGE

[Change Permissions](#)

SBA

\$24.99 EA

CC

1

[ADD](#)

Days ARO: 3 days

SBA

\$33.99 EA

1



Change Corridor

All of DOD EMALL

Start A Search

Keywords

ink cartridge

NSN/Item Number

Equals

Refinements

☒ Keep ☐ Discard

[Clear](#)

[Search](#)

Refine Your Search

By Category

[All NSNs](#)

[Commercial \(UNSPSC\)](#)

[Federal Catalog System](#)

By General Attribute

[DAYS ARO](#) [PRICE](#) [Price per Unit of Issue](#) [SUPPLIER](#) [Alphabetic](#)

Current Search:

[Search History:](#) [1](#) [2](#) [3](#)

Keyword: ink cartridge in Corridor: All of DOD EMALL

Product Categories With the Most Frequent Matches

[INK, CARTRIDGE](#)

[CARTRIDGE, TONER](#)

[PRINTER, AUTOMATIC DATA PROCESSING](#)

[INK, PRINTING](#)

[ACCESSORY KIT, PRINTER, AUTOMATIC DATA PROCESSING](#)

[PEN, BALL-POINT](#)

[PRINT HEAD, AUTOMATIC DATA PROCESSING](#)

[RIBBON, INKING](#)

[PAPER, PHOTOGRAPHIC](#)

Products Found (87517):

[Add Selected To Cart](#)

[Compare Selected](#)

Sort By: [Search Ranking](#)

[1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [»](#) [»](#)

[INK CARTRIDGE](#)

Supplier: [The International Laser Group](#)
Mfr. Part #: [18C0033](#)
Catalog #: [18C0033](#)
Contract #: [OPENMKT0032](#) [Open Market](#)

Description: INK CARTRIDGE

[Change Permissions](#)

SBA

\$21.99 EA

CC

1

[ADD](#)

Days ARO: 3 days

[INK CARTRIDGE](#)

Supplier: [The International Laser Group](#)
Mfr. Part #: [18C0033](#)
Catalog #: [18C0033](#)
Contract #: [OPENMKT0032](#) [Open Market](#)

Description: INK CARTRIDGE

[Change Permissions](#)

SBA

\$24.99 EA

CC

1

[ADD](#)

Days ARO: 3 days

SBA

\$33.99 EA

1

Change Corridor

All of DOD EMALL

Start A Search

Keywords

ink cartridge

NSN/Item Number

Equals

Refinements

☒ Keep ☐ Discard

Clear

Search

Refine Your Search

By Category

All NSNs

Commercial (UNSPSC)

Federal Catalog System

By General Attribute

☒ DA ☒ MIL ☒ CC ☒ SBA ☒ JWOD

DA

PR

Price per Unit of Issue

SUPPLIER

Alphabetic

Current Search:

Search History: [1](#) [2](#) [3](#) [4](#) [5](#)

Keyword: ink cartridge in Corridor: All of DOD EMALL

Product Categories With the Most Frequent Matches

☐ [INK, CARTRIDGE](#)☐ [CARTRIDGE, TONER](#)☐ [PRINTER, AUTOMATIC DATA PROCESSING](#)☐ [INK, PRINTING](#)☐ [ACCESSORY KIT, PRINTER, AUTOMATIC DATA PROCESSING](#)☐ [PEN, BALL-POINT](#)☐ [PRINT HEAD, AUTOMATIC DATA PROCESSING](#)☐ [RIBBON, INKING](#)☐ [PAPER, PHOTOGRAPHIC](#)

Add Selected To Cart

Compare Selected

Products Found (87517):

Sort By: Supplier

Order: Ascending

[1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [▶](#) [▶▶](#)[T3016/3110 Black Ink Cartridge \(50 Million Characters\)](#)

Category: INK, CARTRIDGE

Supplier: [A C E Supply](#)

Mfr. Part #: 61361

Catalog #: 61361

Contract #: SP073005DE034 [IDIQ](#)

Description: Black Ink Cartridge

[Change Permissions](#)

SBA

\$118.35 CA

CC MIL

1

ADD

Days ARO: 2 days

[3615C Black Color Ink Cartridge \(Not Refillable\) \(900 Yield\) \(Type 120\)](#)

Category: INK, CARTRIDGE

Supplier: [A C E Supply](#)

Mfr. Part #: 339353

Catalog #: 339353

Contract #: SP073005DE034 [IDIQ](#)

Description: Black Color Ink Cartridge

[Change Permissions](#)

SBA

\$34.30 CA

CC MIL

1

ADD

Days ARO: 2 days

[4072 ExecJet?? Ink Cartridge \(1M Character Yield\)](#)

Category: INK, CARTRIDGE

Supplier: [A C E Supply](#)

Mfr. Part #: 1380479

Catalog #: 1380479

Contract #: SP073005DE034 [IDIQ](#)

SBA

\$39.94 EA

CC MIL

1

ADD

Days ARO: 2 days

Equals

Refinements

☒ Keep ☐ Discard

Clear

Search

Refine Your Search

By Category

Commercial (UNSPSC)

By General Attribute

☒ MIL ☒ CC ☐ SBA ☐ JWO

DA
PR
Price per
of Issue

SUPPLIER

Alphabetic

PRINT HEAD, AUTOMATIC DATA
PROCESSING

RIBBON, INKING

PAPER, PHOTOGRAPHIC

Add Selected To Cart

Compare Selected

Products Found (41617):

Sort By: Supplier

Order: Ascending

1 2 3 4 5 6 7 8 9

Ink Cartridge, For MFC750/7160/9100, 750 Pg Yield, Black - NEW/OEM, Brother International Corp.

SBA

\$15.29 EA

1



CC

ADD

Days ARD: 1 days

Category: INK, CARTRIDGE

Supplier: [Able Office Products aorp.](#)

Min. Order: \$100.00

Mfr. Part #: LC02BK

Catalog #: BRTL02BK

Contract #: GS02F0048ND [GSA FSS](#)

UPC: 012502563723

Description: Ink Cartridge, For MFC750/7160/9100, 750 Pg Yield, Black - NEW/OEM, Brother International Corp.

[Change Permissions](#)

Ink Cartridge, For MFC7150/7160/9100, 400 Pg Yield, Cyan - NEW/OEM, Brother International Corp.

SBA

\$8.09 EA

1



CC

ADD

Days ARD: 1 days

Category: INK, CARTRIDGE

Supplier: [Able Office Products aorp.](#)

Min. Order: \$100.00

Mfr. Part #: LC02C

Catalog #: BRTL02C

Contract #: GS02F0048ND [GSA FSS](#)

UPC: 012502563730

Description: Ink Cartridge, For MFC7150/7160/9100, 400 Pg Yield, Cyan - NEW/OEM, Brother International Corp.

[Change Permissions](#)

Ink Cartridge, For MFC7150/7160/9100, 400 Pg Yield, Magenta - NEW/OEM, Brother International Corp.

SBA

\$8.09 EA

1



CC

ADD

Days ARD: 1 days

Category: INK, CARTRIDGE

Supplier: [Able Office Products aorp.](#)

Min. Order: \$100.00

Mfr. Part #: LC02M

Catalog #: BRTL02M

Contract #: GS02F0048ND [GSA FSS](#)

UPC: 012502563747

Description: Ink Cartridge, For MFC7150/7160/9100, 400 Pg Yield, Magenta - NEW/OEM, Brother International Corp.



[Back](#)

Item Detail



Current Cart Controls

Add Qty to cart:

[Add](#)

Media / Specs / Resources

[Additional File](#)

Standard Attributes

Product Name	Ink Cartridge, For MFC750/7160/9100, 750 Pg Yield, Black - NEW/OEM, Brother International Corp.	
Item Description	Ink Cartridge, For MFC7150/7160/9100, 750 Pg Yield, Black	
Item Expanded Description		
Price	0.0-Infinity	\$15.29
Unit of Issue	EA	
Items per Unit of Issue	1	
Supplier	Able Office Products aorp.	
National Stock Number (NSN)		
Catalog Number/CLIN	BRTL02BK	

BROTHER INTERNATIONAL CORP.



1st Choice Support for the Warfighter (Federal Buyers Welcome Too!)

[Shop](#) [Carts](#) [In Checkout](#) [Orders](#) [Admin](#) [Reports](#)

[Home](#) | [Power Search](#) | [Product Comparisons](#) | [Specialty Stores](#) | [Competitive Pricing](#) | [Housing](#) |

You are logged in as: **CRONINK**

Post Office Box 28542 Access Codes: METALS [Shop for another user](#)

[Cart Summary](#): Line Count: 0 Sum Total: \$0.00

Current Cart Controls

Add Qty to cart:

[Add](#)

Media / Specs / Resources

[Additional File](#)

Standard Attributes

Product Name	Ink Cartridge, For MFC750/7160/9100, 750 Pg Yield, Black - NEW/OEM, Brother International Corp.	
Item Description	Ink Cartridge, For MFC7150/7160/9100, 750 Pg Yield, Black	
Item Expanded Description		
Price	0.0-Infinity	\$15.29
Unit of Issue	EA	
Items per Unit of Issue	1	
Supplier	Able Office Products aorp.	
National Stock Number (NSN)		
Catalog Number/CLIN	BRTL02BK	

BROTHER INTERNATIONAL CORP.

Standard Attributes

Product Name	Ink Cartridge, For MFC750/7160/9100, 750 Pg Yield, Black - NEW/OEM, Brother International Corp.		
Item Description	Ink Cartridge, For MFC7150/7160/9100, 750 Pg Yield, Black		
Item Expanded Description			
Price	0.0-Infinity	\$15.29	
Unit of Issue	EA		
Items per Unit of Issue	1		
Supplier	Able Office Products aorp.		
National Stock Number (NSN)			
Catalog Number/CLIN	BRTL02BK		
Manufacturer	BROTHER INTERNATIONAL CORP.		
Mfr. Part Number	LC02BK		
Contract Number	GS02F0048ND		
Days ARO	1		
Routing Identification(RIC)			

Characteristic Attributes

CAGE	3HCZ1
UNSPSC	44103105
UPC	012502563723

Contract Information

Contract Number: GS02F0048ND	Type: CMRC	RIC: EML	KO Id:
Start Date: 11/21/03	End Date: 11/18/11	Order Min: \$100.00	Order Max: No Limit
Flags: Small Business Contract			

Change Corridor

All of DOD EMALL

Start A Search

Keywords

paper

NSN/Item Number

Equals

Refinements

☒ Keep ☐ Discard

Clear

Search

Refine Your Search

By Category

All NSNs
Commercial (UNSPSC)
Federal Catalog System
Supplier Specific

By General Attribute

DAYS ARO

PRICE

SUPPLIER

Alphabetic
Corridors

Current Search:

Keyword: paper in Corridor: All of DOD EMALL

Search History: 1 2

Product Categories With the Most Frequent Matches

- CAPACITOR, FIXED, METALLIZED, PAPER-PLASTIC DIELECTRIC
- CAPACITOR, FIXED, PAPER DIELECTRIC
- PAPER, PHOTOGRAPHIC
- BINDER, LOOSE-LEAF
- PAD, WRITING PAPER
- PAPER, BOND
- FOLDER, FILE
- PAPER, DUPLICATING, COPY
- PAPER, BOOK

Add Selected to Cart

Compare Selected

Products Found (65364):

Sort By: Search Ranking

1 2 3 4 5 6 7 8 9 >

S.J. Paper - Water- and Paper Cut-Resistant Colored Folders with Fasteners - Ye

\$9.00 BX

1

ADD



Category: FOLDER, FILE

Supplier: OfficeMax Government Solutions (BCOP Federal)

Mfr. Part #: S11542

Catalog #: F1S11542

Contract #: N0024406D0015 IDIQ

Days ARO:

1 days

Description: S.J. Paper - Water- and Paper Cut-Resistant Colored Folders with Fasteners - Yellow, Letter: 11-5/8" W x 9-1/2" H, 50/Box, 2

S.J. Paper - Water- and Paper Cut-Resistant Colored Folders with Fasteners - Re

\$9.00 BX

1

ADD



Category: FOLDER, FILE

Supplier: OfficeMax Government Solutions (BCOP Federal)

Mfr. Part #: S11543

Catalog #: F1S11543

Contract #: N0024406D0015 IDIQ

Days ARO:

1 days



Change Corridor

All of DOD EMALL

Start A Search

Keywords

paper

NSN/Item Number

Equals

Refinements

☒ Keep ☐ Discard

[Clear](#)
[Search](#)

Refine Your Search

By Category

All NSNs

Commercial (UNSPSC)

Federal Catalog System

By General Attribute



DAYS ARO

PRICE

SUPPLIER

Current Search:

[Search History:](#) [1](#) [2](#) [3](#)

Keyword: paper in Corridor: All of DOD EMALL with [refinements](#)

Product Categories With the Most Frequent Matches

- [PAD, WRITING PAPER](#)
- [PAPER, DUPLICATING, COPY](#)
- [CLIP, PAPER](#)
- [PAPER, COPYING, XEROGRAPHIC PROCESS](#)
- [PAPER, BOND](#)
- [BINDER, LOOSE-LEAF](#)
- [TRIMMER, PAPER, DROP KNIFE](#)
- [TOWEL, PAPER](#)
- [FOLDER, FILE](#)

[Add Selected to Cart](#)
[Compare Selected](#)

Products Found (3086):




Sort By: [Search Ranking](#)

[1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [»](#)

PAPER

Supplier: [VIP Printing & Office Supply, Inc.](#)
 Min. Order: \$50.00
 Mfr. Part #: 753000NIB0317
 NSN: 753000nib0317
 Catalog #: 753000NIB0317
 Contract #: W911SE04A0027 [Army BPA](#)




Description: PAPER

   \$19.18 DZ [ADD](#) ☐
CC
 Days ARO:
 1 days

PAPER

Supplier: [VIP Printing & Office Supply, Inc.](#)
 Min. Order: \$50.00
 Mfr. Part #: 753000NIB0318
 NSN: 753000nib0318
 Catalog #: 753000NIB0318

Contract #: W911SE04A0027 [Army BPA](#)

   \$21.97 DZ [ADD](#) ☐
CC
 Days ARO:
 1 days

Start A Search

Keywords
paper blue lined pad

NSN/Item Number

Equals

Refinements
☒ Keep ☐ Discard

Refine Your Search

By Category
Commercial (UNSPSC)

By General Attribute
☒ CC ☒ SBA ☒ JWOD

DAYS ARO
PRICE
SUPPLIER
Alphabetic
Corridors

By Characteristic Attribute
COLOR
ENVIRONMENTAL
ATTRIBUTE
JWOD
LENGTH
PAPER RULING
SHEET QUANTITY PER
PAD/BLOCK
SUBSTANCE WEIGHT IN
POUNDS
UNIT PACKAGE QUANTITY

Products Found (2):Sort By: Search Ranking

1

NIB Ruled Writing Pad, Yellow

\$22.77 DZ

1



Category: PAD, WRITING PAPER

Supplier: [LC Industries Inc.](#)

Mfr. Part #: 7530011247632

NSN: 7530011247632

Catalog #: 7530011247632

Contract #: N6883697C0009

Days ARO:

3 days

Description: Yellow Size: 8-1/2 x 14" Sheets are ruled on both sides with blue lines that are spaced 5/16" apart. Versatile memorandum pad is great for a multitude of uses. Pad is bound at the top and contains 100 sheets of 16-lb. basis weight, bleached paper.

7530 PAD, MEMO, MINI

\$4.46 DZ

1



Category: PAD, WRITING PAPER

Supplier: [Lucille Maud Corporation](#)

Mfr. Part #: NIB014547392

NSN: 7530014547392

Catalog #: NIB014547392

Contract #: GS02F0091P [GSA FSS](#)

Description: 7530 PAD, MEMO, MINI

Sort By: Search Ranking

1

Change Corridor

NAF MWR

Start A Search

Keywords

NSN/Item Number

Equals

Refinements

☒ Keep
 ☐ Discard

Clear

Search

Refine Your Search

By Category

Commercial (UNSPSC)

By General Attribute

☒ CC
 ☒ SBA
 ☒ JWOD

DAYS ARO

PRICE

Price per Unit of Issue

☒ SUPPLIER: NAF MWR

Adams Marketing

Allstate Sign and Plaque Corp.

American Sanitary Products Inc.

Andersons Technologies, Inc.

NAF MWR Corridor

Go to the NAF MWR Corridor Landing Page!

keyword or part number. You can also browse by category or narrow your search according to particular attributes, e.g. price or supplier.

NSN Warning:

If you absolutely must have an NSN item, you should order an NSN item. When you order a manufacturer's part number, you are getting the manufacturer's commercial part which may or may not meet all of the technical requirements for the corresponding NSN.

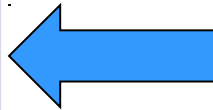
DAYS ARO

PRICE

Price per Unit of Issue

☒ SUPPLIER: NAF MWR

Adams Marketing
 Allstate Sign and Plaque Corp.
 American Sanitary Products Inc.
 Andersons Technologies, Inc.
 Capitol Supply, Inc. - Army MWR
 Capitol Supply, Inc. - GE Lighting - Army MWR
 Carpet Plus, LLC
 Carpet Resources, Inc.
 Casson Art & Frame
 Cedar Store
 CMARK International Inc
 Corporate Express, Inc. MWR - CFSC
 Ecolab
 Everlast Sports Mfg., Inc.
 Evo, Inc.
 Garland Industries
 Home Depot Supply
 Hubert Company LLC
 Icefloe Technologies, Inc.
 M & P Associates Inc - ARMY MWR
 Maryland Nautical
 Matgirl.com LLC - NAF
 Patriot Marine NAF MWR
 Recycle First
 Star Enterprises
 Stephens Office Supply



There are 27 NAF MWR suppliers currently on DOD EMALL, with more on their way!

Region/Special Codes: Country: UNITED STATES Postal Code: 22312

[Cart Summary:](#) Line Count: 0 Sum Total: \$0.00

Change Corridor

NAF MWR

Start A Search

Keywords

NSN/Item Number

Equals

Refinements

☒ Keep ☐ Discard

Clear

Search

Refine Your Search

By General Attribute

☒ CC ☒ SBA ☒ JWOD

DAYS ARO

PRICE

Price per Unit of Issue

☒ SUPPLIER:
Adams Marketing

Current Search:

in Corridor: NAF MWR with [refinements](#)

Search History: 1

Add Selected To Cart

Compare Selected

Products Found (14784):

Sort By: Search Ranking

1 2 3 4 5 6 7 8 9 ▶▶

Adhesives / Glue

Supplier: [Adams Marketing](#)

Min. Order: \$50.00

Mfr. Part #: 00156

NSN: 8040012867067

Catalog #: AVE00156

Contract #: GS14F9734C [GSA FSS](#)

UPC: 071709001568

Description: Glue Stic, Self-Sticking And Removable, 0.29 oz,
Clear If you have any questions please contact
Adams Marketing Associates, Inc at 1-800-322-
6082.



\$1.58 EA

CC

1

ADD



Days ARO: 3 days

Flashlights / Indoor/Outdoor Flashlights

Supplier: [Adams Marketing](#)

Min. Order: \$50.00

Mfr. Part #: 6230001631856

NSN: 6230001631856

Catalog #: 6230001631856

Contract #: GS14F9734C [GSA FSS](#)

UPC: 000000000000

Description: Flashlight, Watertight, Plastic, 3 Way
Switch,Roll Resistant. If you have any
questions please contact Adams Marketing
Associates, Inc at 1-800-322-6082.



\$6.14 EA

CC

1

ADD



Days ARO: 3 days

Binders / Presentation

Supplier: [Adams Marketing](#)

Min. Order: \$50.00

Mfr. Part #: 68051

NSN: 7510014621383

Catalog #: AVE68051

Contract #: GS14F9734C [GSA FSS](#)

UPC: 000000000000



\$9.63 EA

CC

1

ADD



Days ARO: 3 days



Internet

[Return to Search](#)

[Remove Selected From Bin](#)

[Clear Comparisons](#)

Comparison Bin

☐ Select All/Deselect All → ☐ ☐ ☐ ☐ ☐

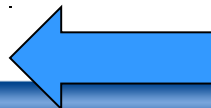
Product Name →	Binders / Presentation	Adhesives / Glue	Binders / Presentation	Flashlights / Indoor/Outdoor Flashlights	Binders / Presentation
Add to Cart	<input type="text" value="1"/> ADD	<input type="text" value="1"/> ADD	<input type="text" value="1"/> ADD	<input type="text" value="1"/> ADD	<input type="text" value="1"/> ADD
Item Description	D-Ring Frame View Binder,1" Capacity,11"x8-1/2",Black If you have any questions please contact Adams Marketing Associates, Inc at 1-800-322-6082.	Glue Stic, Self-Sticking And Removable, 0.29 oz, Clear If you have any questions please contact Adams Marketing Associates, Inc at 1-800-322-6082.	D-Ring Frame View Binder,1/2" Capacity,8-1/2"x11,Navy Blue If you have any questions please contact Adams Marketing Associates, Inc at 1-800-322-6082.	Flashlight, Watertight, Plastic, 3 Way Switch,Roll Resistant. If you have any questions please contact Adams Marketing Associates, Inc at 1-800-322-6082.	D-Ring Frame View Binder,1" Capacity,11"x8-1/2",Navy Blue If you have any questions please contact Adams Marketing Associates, Inc at 1-800-322-6082.
Item Expanded Description					
Price	0.0-Infinity \$9.63	0.0-Infinity \$1.58	0.0-Infinity \$9.63	0.0-Infinity \$6.14	0.0-Infinity \$9.63
Unit of Issue	EA	EA	EA	EA	EA
Items per Unit of Issue	1	1	1	1	1
Supplier	Adams Marketing	Adams Marketing	Adams Marketing	Adams Marketing	Adams Marketing
National Stock Number (NSN)	7510014621390	8040012867067	7510014621383	6230001631856	7510014621388
Catalog Number/CLIN	AVE68054	AVE00156	AVE68051	6230001631856	AVE68055
Manufacturer	AVERY CONSUMER PRODUCTS	AVERY CONSUMER PRODUCTS	AVERY CONSUMER PRODUCTS	NIB/NSH/JWOD	AVERY CONSUMER PRODUCTS
		156	68051	6230001631856	68055



[Return to Search](#)

[Remove Selected From Bin](#)

[Clear Comparisons](#)



Comparison Bin

☐ Select All/Deselect All →



Product Name →	Binders / Presentation	Adhesives / Glue	Binders / Presentation	Flashlights / Indoor/Outdoor Flashlights	Binders / Presentation
Add to Cart	<input type="text" value="1"/> ADD	<input type="text" value="1"/> ADD	<input type="text" value="1"/> ADD	<input type="text" value="1"/> ADD	<input type="text" value="1"/> ADD
Item Description	D-Ring Frame View Binder,1" Capacity,11"x8-1/2",Black If you have any questions please contact Adams Marketing Associates, Inc at 1-800-322-6082.	Glue Stic, Self-Sticking And Removable, 0.29 oz, Clear If you have any questions please contact Adams Marketing Associates, Inc at 1-800-322-6082.	D-Ring Frame View Binder,1/2" Capacity,8-1/2"x11,Navy Blue If you have any questions please contact Adams Marketing Associates, Inc at 1-800-322-6082.	Flashlight, Watertight, Plastic, 3 Way Switch,Roll Resistant. If you have any questions please contact Adams Marketing Associates, Inc at 1-800-322-6082.	D-Ring Frame View Binder,1" Capacity,11"x8-1/2",Navy Blue If you have any questions please contact Adams Marketing Associates, Inc at 1-800-322-6082.
Item Expanded Description					
Price	0.0-Infinity \$9.63	0.0-Infinity \$1.58	0.0-Infinity \$9.63	0.0-Infinity \$6.14	0.0-Infinity \$9.63
Unit of Issue	EA	EA	EA	EA	EA
Items per Unit of Issue	1	1	1	1	1
Supplier	Adams Marketing	Adams Marketing	Adams Marketing	Adams Marketing	Adams Marketing
National Stock Number (NSN)	7510014621390	8040012867067	7510014621383	6230001631856	7510014621388
Catalog Number/CLIN	AVE68054	AVE00156	AVE68051	6230001631856	AVE68055
	AVERY CONSUMER	AVERY CONSUMER PRODUCTS	AVERY CONSUMER PRODUCTS	NIB/NSH/JWOD	AVERY CONSUMER PRODUCTS
		156	68051	6230001631856	68055

Change Corridor

NAF MWR

Start A Search

Keywords

NSN/Item Number

Equals

Refinements

☐ Keep ☒ Discard

[Clear](#)

[Search](#)

Refine Your Search

By General Attribute

☐ ☒ ☒ ☒ ☒

DAYS ARO

PRICE

Price per Unit of Issue

☒ **SUPPLIER:**
Adams Marketing

Current Search:

in Corridor: NAF MWR with [refinements](#)

[Search History: 1](#)

[Add Selected To Cart](#)

[Compare Selected](#)

Products Found (14784):

Sort By: [Search Ranking](#)

1 2 3 4 5 6 7 8 9 >

Adhesives / Glue

Supplier: [Adams Marketing](#)

Min. Order: \$50.00

Mfr. Part #: 6230001631856

Catalog #:

Contract #:

UPC: 071709001568

Description: Glue Stic, Self-Sticking And Removable, 0.29 oz, Clear If you have any questions please contact Adams Marketing Associates, Inc at 1-800-322-6082.



SBA

\$1.58 EA

☒

1

[ADD](#)

Days ARO: 3 days

Flashlights / Indoor/Outdoor Flashlights

Supplier: [Adams Marketing](#)

Min. Order: \$50.00

Mfr. Part #: 6230001631856

NSN: 6230001631856

Catalog #: 6230001631856

Contract #: GS14F9734C [GSA FSS](#)

UPC: 000000000000

Description: Flashlight, Watertight, Plastic, 3 Way Switch,Roll Resistant. If you have any questions please contact Adams Marketing Associates, Inc at 1-800-322-6082.



JWOD

SBA

\$6.14 EA

☒

1

[ADD](#)

Days ARO: 3 days



Exercise #1

Keyword Search

Stop when you get to NSN search. Feel free to search for other keywords of your choice.



NSN Search

POINT, CLICK, AND SHIP



Change Corridor

NAF MWR

Start A Search

Keywords

NSN/Item Number

7510014390502

Equals

Refinements

☒ Keep ☐ Discard

[Clear](#)

[Search](#)

Refine Your Search

By Category

[Commercial \(UNSPSC\)](#)

By General Attribute

☒ [CC](#) ☒ [SBA](#) ☒ [JWOD](#)

[DAYS ARO](#)

[PRICE](#)

[Price per Unit of Issue](#)

☒ [SUPPLIER: NAF](#) ☒ [MWR](#)

NAF MWR Corridor

Click here to the NAF MWR Corridor Landing Page!

Search by keyword or part number. You can also browse by category or narrow your search according to particular attributes, e.g. price or supplier.

NSN Warning:

If you absolutely must have an NSN item, you should order an NSN item. When you order a manufacturer's part number, you are getting the manufacturer's commercial part which may or may not meet all of the technical requirements for the corresponding NSN.



Change Corridor

NAF MWR

Start A Search

Keywords

NSN/Item Number

7510014390502

Equals

Refinements

☒ Keep ☐ Discard

[Clear](#)

[Search](#)

Refine Your Search

By General Attribute



CC

SBA

DAYS ARO

PRICE

Price per Unit of Issue

☒ **SUPPLIER: NAF**

MWR

Adams Marketing

Current Search:

Search History: [1](#) [2](#) [3](#) [4](#)

NSN/Item #(Equals): 7510014390502 in Corridor: NAF MWR

[Add Selected To Cart](#)

[Compare Selected](#)

Products Found (1):

Sort By: Search Ranking

1

Printer Supplies / Laser

Supplier: [Adams Marketing](#)

Min. Order: \$50.00

Mfr. Part #: C4092A

NSN: 7510014390502

Catalog #: HEWC4092A

Contract #: GS14F9734C [GSA FSS](#)

UPC: 088698585313

Description: Toner Cartridge, For LaserJet 1100 Series, 2500

Page Yield If you have any questions please

contact Adams Marketing Associates, Inc at 1-

800-322-6082.



SBA

\$74.25 EA

CC

1

[ADD](#)

Days ARO: 3 days

Sort By: Search Ranking

1

Change Corridor

All of DOD EMALL

Start A Search

Keywords

NSN/Item Number

Equals

Refinements

☒ Keep ☐ Discard

[Clear](#)

[Search](#)

Refine Your Search

By Category

[All NSNs](#)

[Commercial \(UNSPSC\)](#)

[Federal Catalog System](#)

By General Attribute



[DAYS ARO](#)

[PRICE](#)

[Price per Unit of Issue](#)

[SUPPLIER](#)

DOD EMALL

Go to the DOD EMALL Search Page

Enter a keyword or part number. You can also browse by category or narrow your search according to particular attributes, e.g. price or supplier.

NSN Warning:

If you absolutely must have an NSN item, you should order an NSN item. When you order a manufacturer's part number, you are getting the manufacturer's commercial part which may or may not meet all of the technical requirements for the corresponding NSN.

Change Corridor

All of DOD EMALL

Start A Search**Keywords****NSN/Item Number**

Equals

Refinements☒ Keep ☐ Discard

Clear

Search

Refine Your Search**By Category****All NSNs**

Class 1: Subsistence

Class 2: Clothing or
Individual EquipmentClass 3: Petroleum, Oils,
LubricantsClass 4: Construction
MaterialClass 5: Ammunition and
Explosives

Class 7: Major End Items

Class 8: Medical Supplies

Class 9: Repair Parts and
ComponentsClass 10: Non-Military
Programs**Commercial (UNSPSC)
Federal Catalog System****By General Attribute****Current Search:**

Search History: 1

in Corridor: All of DOD EMALL with [refinements](#)**Product Categories With the Most Frequent Matches**☐ [GASKET](#)☐ [CIRCUIT CARD ASSEMBLY](#)☐ [MICROCIRCUIT, DIGITAL](#)☐ [O-RING](#)☐ [CONNECTOR, RECEPTACLE,
ELECTRICAL](#)☐ [CONNECTOR, PLUG, ELECTRICAL](#)☐ [TROUSERS, MEN'S](#)☐ [RESISTOR, FIXED, FILM](#)☐ [MICROCIRCUIT, MEMORY](#)**Add Selected To Cart****Compare Selected****Products Found (100000):**

Sort By: Search Ranking

1 2 3 4 5 6 7 8 9 ▶▶

[MICROCIRCUIT, DIGITAL](#)

Category: MICROCIRCUIT, DIGITAL

Supplier: [DLA](#)

Mfr. Part #: multiple

NSN: 5962010268822

\$2.45 EA

CC **MIL**

1

ADDIn Stock: 157
Days ARO: Std
Depot Shpg**[MICROCIRCUIT, LINEAR](#)**

Category: MICROCIRCUIT, LINEAR

Supplier: [DLA](#)

NSN: 5962010714227

\$212.30 EA

CC **MIL**

1

ADDIn Stock: 132
Days ARO: Std
Depot Shpg**[MICROCIRCUIT, DIGITAL](#)**

Category: MICROCIRCUIT, DIGITAL

Supplier: [DLA](#)

NSN: 5962010743407

\$10.36 EA

CC **MIL**

1

ADDIn Stock: 502
Days ARO: Std
Depot Shpg**[MICROCIRCUIT, DIGITAL](#)**

Category: MICROCIRCUIT, DIGITAL

Supplier: [DLA](#)

Mfr. Part #: ZD4940/2

NSN: 5962010734508

\$2.43 EA

CC **MIL**

1

ADDIn Stock: 265
Days ARO: Std
Depot Shpg

Start A Search

Keywords

NSN/Item Number



Refinements

☒ Keep ☐ Discard

Refine Your Search

By Category

☒ All NSNs: Class 2: Clothing or Individual Equipment

☐ Clothing and Textiles

☐ Communications/Electronics other than SIGINT/EW or COMSEC

☐ Construction/Road Building and Materials Handling Equipment

☐ General Supply Items

☐ Industrial Supply

☐ Miscellaneous

☐ Troop Support Materiel

☐ Commercial (UNSPSC)

☐ Federal Catalog System

By General Attribute

☐ ☒ MIL ☒ CC ☐ ☐ JWO

☐ DAYS ARO

☐ PRICE

☐ Price per Unit of Issue

☐ SUPPLIER

Product Categories With the Most Frequent Matches

☐ [FILM, PHOTOGRAPHIC](#)
☐ [MARKER, IDENTIFICATION](#)
☐ [PAPER, PHOTOGRAPHIC](#)
☐ [LAMP, INCANDESCENT](#)
☐ [TROUSERS, MEN'S](#)
☐ [SLACKS, WOMEN'S](#)
☐ [MISCELLANEOUS](#)
☐ [INSIGNIA, SHOULDER SLEEVE](#)
☐ [COAT, MAN'S](#)

Products Found (100000):

Sort By:

1 2 3 4 5 6 7 8 9 >

MARKER, IDENTIFICATION

Category: MARKER, IDENTIFICATION

Supplier: [DLA](#)

Mfr. Part #: multiple

NSN: 7690000038582

Unit of Issue: 25 Sheet

\$1.43 SH

☒ CC ☒ MIL

In Stock: 0

Days ARO: Std

Depot Shpg

PARKA, WET WEATHER

Category: PARKA, WET WEATHER

Supplier: [DLA](#)

NSN: 8405000011548

Unit of Issue: 24 Each

\$37.10 EA

☒ CC ☒ MIL

In Stock: 2655

Days ARO: Std

Depot Shpg

NONMETALLIC ROD

Category: NONMETALLIC ROD

Supplier: [DLA](#)

NSN: 9390000038203

\$87.56 EA

☒ CC ☒ MIL

In Stock: 0

Days ARO: Std

Depot Shpg

GAGE, PLUG, PLAIN CYLINDRICAL

Category: GAGE, PLUG, PLAIN CYLINDRICAL

Supplier: [DLA](#)

Mfr. Part #: 67-3-50

NSN: 5220000062882

\$167.12 EA

☒ CC ☒ MIL

In Stock: 1

Days ARO: Std

Depot Shpg

LINER, COLD WEATHER COAT

Category: LINER, COLD WEATHER COAT

Supplier: [DLA](#)

NSN: 8415010620679

\$20.07 EA

☒ CC ☒ MIL

In Stock: 1004

Change Corridor

All of DOD EMALL

Start A Search

Keywords

pants

NSN/Item Number

Equals

Refinements

☒ Keep ☐ Discard

Clear

Search

Refine Your Search

By Category

☒ All NSNs: Class
2: Clothing or
Individual Equipment

Clothing and Textiles

Miscellaneous

Troop Support Materiel

Commercial (UNSPSC)

Federal Catalog System

By General Attribute

☒ DAYS ARO

PRICE

Price per Unit of Issue

SUPPLIER

Current Search:

Keyword: pants in Corridor: All of DOD EMALL with [refinements](#)Search History: [1](#) [2](#) [3](#)

Product Categories With the Most Frequent Matches

☐ MISCELLANEOUS☐ SWEAT PANTS

Add Selected To Cart

Compare Selected

Products Found (318):

Sort By: Search Ranking

[1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [▶](#) [▶▶](#)

SWEAT PANTS

Category: SWEAT PANTS

Supplier: [DLA](#)

NSN: 8415012344409

Unit of Issue: 24 Pair

\$14.88 PR

☒ CC ☒ MIL

1

ADD

In Stock: 0

Days ARO: Std

Depot Shpg

SWEAT PANTS

Category: SWEAT PANTS

Supplier: [DLA](#)

NSN: 8415012344410

Unit of Issue: 24 Pair

\$14.88 PR

☒ CC ☒ MIL

1

ADD

In Stock: 0

Days ARO: Std

Depot Shpg

SWEAT PANTS

Category: SWEAT PANTS

Supplier: [DLA](#)

NSN: 8415012344412

Unit of Issue: 24 Pair

\$14.88 PR

☒ CC ☒ MIL

1

ADD

In Stock: 0

Days ARO: Std

Depot Shpg

SWEAT PANTS

Category: SWEAT PANTS

Supplier: [DLA](#)

NSN: 8415014072176

\$7.85 PR

☒ CC ☒ MIL

1

ADD

In Stock: 621

Days ARO: Std

Depot Shpg

SWEAT PANTS

\$7.85 PR

1

[Shop](#)[Carts](#)[In Checkout](#)[Orders](#)[Admin](#)[Reports](#)[Catalog Search](#)[Power Search](#)[Product Comparisons](#)[Specialty Stores](#)[Competitive Pricing](#)[» Home » Shop » Search](#)You are logged in as: **MWRTRAINING**[Region/Special Codes:](#) Country: UNITED STATES Postal Code: 22312[Cart Summary:](#) Line Count: 3 Sum Total: \$349.71Search History: [1](#) [2](#) [3](#)**Change Corridor**

NAF MWR

Start A Search**Keywords****NSN/Item Number**

Equals

Refinements☒ Keep ☐ Discard[Clear](#)[Search](#)**Refine Your Search****By Category**

Commercial (UNSPSC)

By General Attribute    **DAYS ARO****PRICE****Price per Unit of Issue**☒ **SUPPLIER: NAF
MWR** 

Adams Marketing

NAF MWR Corridor**Return to the NAF MWR Corridor Landing Page!**

by keyword or part number. You can also browse by category or narrow your search according to particular attributes, e.g. price or supplier.

NSN Warning:

If you absolutely must have an NSN item, you should order an NSN item. When you order a manufacturer's part number, you are getting the manufacturer's commercial part which may or may not meet all of the technical requirements for the corresponding NSN.

Refine Your Search

By Category

Commercial (UNSPSC)

Apparel and Luggage and Personal Care Products

Building and Construction Machinery and Accessories

Chemicals including Bio Chemicals and Gas Materials

Cleaning Equipment and Supplies

Commercial and Military and Private Vehicles and their Accessories and Components

Defense and Law Enforcement and Security and Safety Equipment and Supplies

Distribution and Conditioning Systems and Equipment and Components

Domestic Appliances and Supplies and Consumer Electronic Products

Drugs and Pharmaceutical Products

Electrical Systems and Lighting and Components and Accessories and Supplies

Electronic Components and Supplies

Engineering and Research and Technology Based Services

Farming and Fishing and Forestry and Wildlife Machinery and Accessories

Food Beverage and

STATION
Supplier: [Corporate Express, Inc. - NAF \(CFSC-NC\)](#)
Mfr. Part #: WLA23737
Catalog #: WLA23737
Contract #: NAFBA104H1006
UPC: 000081023736

Days ARO: 1 days

Post-It Flags, Color-Coding, Assorted, 375/Pack

Category: COLOR CODING KIT
Supplier: [Corporate Express, Inc. - NAF \(CFSC-NC\)](#)
Mfr. Part #: MMM688AST1
Catalog #: MMM688AST1
Contract #: NAFBA104H1006
UPC: 002120072555
Unit of Issue: 375 Package

\$8.66 PG (\$0.0231 EA)

1



CC

Days ARO: 1 days

Post-It Flags, Color-Coding, Brights, 375/Pack

Category: COLOR CODING KIT
Supplier: [Corporate Express, Inc. - NAF \(CFSC-NC\)](#)
Mfr. Part #: MMM688AST2
Catalog #: MMM688AST2
Contract #: NAFBA104H1006
UPC: 002120072556
Unit of Issue: 375 Package

\$9.66 PG (\$0.0258 EA)

1



CC

Days ARO: 1 days

7520 Employee Start-Up Kit, Personal Desk Starter

Supplier: [Corporate Express, Inc. - NAF \(CFSC-NC\)](#)
Mfr. Part #: NIB014936006
NSN: 7520014936006
Catalog #: NIB014936006
Contract #: NAFBA104H1006

\$43.96 KT

1



Days ARO: 1 days

Evo grill - Spatula with 9.5" x 3" Stainless Steel Tapered Blade.

Supplier: [Evo, Inc.](#)
Mfr. Part #: TN249A
Catalog #: 10-0330-AC
Contract #: NAFBA106H1004

\$17.50 EA

1



Days ARO: 2 days

LBS, COLORED ROT. W/DISPENSER 7 BOXES

\$58.58 KT

1



Start A Search

Keywords

silverware

NSN/Item Number

Equals

Refinements

☒ Keep ☐ Discard

Clear

Search

Refine Your Search

By Category

☒ Commercial (UNSPSC): Domestic Appliances and Consumer Electronic Products

Bedclothes and table and kitchen linen and towels

Consumer electronics

Domestic appliances

Domestic kitchenware

Domestic wall treatments

Floor coverings

Window treatments

By General Attribute

☒ CC ☒ SBA ☒ JWOD

DAYS ARO

PRICE

Price per Unit of Issue

SUPPLIER

Product Categories With the Most Frequent Matches

☐ PLATTER, FOOD SERVING☐ MAT, FLOOR☐ BOWL, FOOD CHOPPING, ROUND☐ CUP, DISPOSABLE☐ CROCK, EARTHENWARE☐ TUREEN, SOUP☐ LID, DISPOSABLE CUP☐ BOWL, FOOD MIXING☐ BOWL, FINGER

Add Selected To Cart

Compare Selected

Products Found (3030):

Sort By: Search Ranking

1 2 3 4 5 6 7 8 9 > <

Cutting Rugs ??? per cut

Category: RUG

Supplier: Carpet Resources, Inc.

Min. Order: \$500.00

Mfr. Part #: 25

#: 25

Contract #: NAFBA104H1016

Description: Cutting Rugs ??? per cut

SBA

\$1.77 EA

CC

1

ADD

Days ARO: 30 days

Chair Mat, Anti-Static, 36"x48", Lip: 20"x12"

Category: MAT, FLOOR

Supplier: Corporate Express, Inc. - NAF (CFSC-NC)

Mfr. Part #: RUB45580

Catalog #: RUB45580

Contract #: NAFBA104H1006

UPC: 030402003005

\$78.32 EA

CC

1

ADD

Days ARO: 1 days

Chair Mat, Utility, 46"x60", No Lip, Clear

Category: MAT, FLOOR

Supplier: Corporate Express, Inc. - NAF (CFSC-NC)

Mfr. Part #: RUB40730

Catalog #: RUB40730

Contract #: NAFBA104H1006

UPC: 003040240730

\$37.45 EA

CC

1

ADD

Days ARO: 1 days

Chair Mat, Cleatmat, 25"x12" Lip, 46"x60", Clear

Category: MAT, FLOOR

Supplier: Corporate Express, Inc. - NAF (CFSC-NC)

Mfr. Part #: RUB22620

Catalog #: RUB22620

Contract #: NAFBA104H1006

UPC: 030402000503

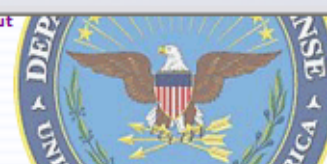
\$76.27 EA

CC

1

ADD

Days ARO: 1 days



Change Corridor

NAF MWR

Start A Search

Keywords

silverware

NSN/Item Number

Equals

Refinements

☒ Keep ☐ Discard

Clear

Search

Refine Your Search

By Category

☒ **Commercial (UNSPSC): Domestic Appliances and Supplies and Consumer Electronic Products**

Domestic appliances

By General Attribute



DAYS ARO

PRICE

Current Search:

Search History: [1](#) [2](#) [3](#) [4](#) [5](#) [6](#)

Keyword: silverware in Corridor: NAF MWR with [refinements](#)

Add Selected To Cart

Compare Selected

Products Found (6):

Sort By: Search Ranking

1

SILVERWARE CADDY, 3 HOLE, BLACK ACRYLIC

\$62.21 EA

1

CC

ADD

Category: SILVERWARE WASHER AND DRIER

Supplier: [Hubert Company LLC](#)

Min. Order: \$50.00

Mfr. Part #: 919

Catalog #: 44079

Contract #: NAFBA105H2018

Days ARO: 7 days

Description: Looks sleek, yet affordably priced. Holds 3 3/4"Dia cylinder inserts sold separately. Sturdy acrylic construction. Black.

BASKET SILVERWARE 6 HOLE

\$89.36 EA

1

CC

ADD

Category: SILVERWARE WASHER AND DRIER

Supplier: [Hubert Company LLC](#)

Min. Order: \$50.00

Mfr. Part #: BS-6SS

Catalog #: 62052

Contract #: NAFBA105H2018

Days ARO: 7 days

Description: Holds six 3 3/4"Dia cylinder inserts sold separately. Regular handle for mechanical washers. Stainless steel construction. 14 11/16L x 9 13/16D x 4H.

SILVERWARE CYLINDER RACK, COCOA, HOLDS 8

\$26.12 EA

1

CC

ADD

Category: SILVERWARE WASHER AND DRIER

Supplier: [Hubert Company LLC](#)

Min. Order: \$50.00

Days ARO: 7 days



Exercise #2

NSN Search / Part Number Search

Stop when you get to Power Search.
Feel free to search for other NSNs of
your choice.



Power Shopping

POINT, CLICK, AND SHIP





Change Corridor



NAF MWR



Power Search

Upload A Part Number File

Browse...

Upload

Add a Part Number

Add

Using Power Search

Upload a Part Number File

Part numbers can be imported from a text file. The file should provide one part number per line. Part numbers can be NSNs, NIINs, manufacturer part numbers, UPC's, catalog numbers, or contract numbers. The Browse button will bring up a file navigator to help in selecting a file. After navigating to and selecting the desired file, press the Upload button.

Add/Clear Part Numbers

Part numbers can also be added individually. Simply provide the part number in the corresponding box and click the add button. The Clear button can be used to clear the entire list of part numbers at once. Additionally, a single part number can be removed from the search list by clicking the boxed 'X' next to the listed value.

Perform a Power Search

Once you have generated the desired list of part numbers, press the search button to initiate the power search.

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You can perform a search with a saved file or you can enter individual numbers let's add a few numbers

Change Corridor



NAF MWR



Power Search

Upload A Part Number File

Browse...

Upload

Add a Part Number

Add

Clear

Search

Part Number Search List

7510014519176



7350013599524



8010009487388



7510014505453



7510002976655



7520002402417



Using Power Search

Upload a Part Number File

Part numbers can be imported from a text file. The file should provide one part number per line. Part numbers can be NSNs, NIINs, manufacturer part numbers, UPC's, catalog numbers, or contract numbers. The Browse button will bring up a file navigator to help in selecting a file. After navigating to and selecting the desired file, press the Upload button.

Add/Clear Part Numbers

Part numbers can also be added individually. Simply provide the part number in the corresponding box and click the add button. The Clear button can be used to clear the entire list of part numbers at once. Additionally, a single part number can be removed from the search list by clicking the boxed 'X' next to the listed value.

Power Search

After you have generated the desired list of part numbers, press the search button to initiate the power search.

After entering a few different types of numbers click on the Search

button



Change Corridor



NAF MWR



Matches

- ☒ Unique Matches
☐ Non unique Matches
☐ No Matches

[Select All](#)

[Deselect All](#)

[Add Selected To Cart](#)

Power Search Results (Unique Matches) Products Found (1)

7510014505453

7510 Cal, Wall, Mo, 2006

Supplier: [Corporate Express, Inc. - NAF \(CFSC-NC\)](#)
Mfr. Part #: UCO014505454
NSN: 7510014505453
Catalog #: UCO014505454
Contract #: NAFBA104H1006



\$0.41 EA

CC

1



[ADD](#)

Delivery: 1 days

Change Corridor



NAF MWR

Matches

- ☐ Unique Matches
☒ Non unique Matches
☐ No Matches

Non unique number matches

7510014519176
7350013599524
7510002976655
7520002402417

Refine Your Search

By General Attribute



CC

SBA

JWOD

DAYS ARO

PRICE

Price per Unit of Issue



SUPPLIER:



[Add Selected To Cart](#)

[Compare Selected](#)

Power Search Results (Non unique Matches) Products Found (4)

Sort By: Search Ranking

1

Part Number: 7510014519176

Pencils / Woodcase

Supplier: [Adams Marketing](#)

Minimum Order: \$50.00

Mfr. Part #: 7510014519176

NSN: 7510014519176

Catalog #: 7510014519176

Contract #: GS14F9734C

GSA FSS

UPC: 000000000000

Description: Woodcase Pencil, #2 Lead, Yellow Barrel. If you have any questions please contact Adams Marketing Associates, Inc at 1-800-322-6082.

Unit of Issue: 72 Box



JWOD



\$2.06 BX
(\$0.0286 EA)

1



Delivery: 3 days

JWOD 7510014519176, PENCIL Woodcase Pencil, Medium No. 2 Lead, Hexagonal-Shaped, Yellow, Dozen, NSN4519176, STEPHENS, STEVEN

Supplier: [Stephens Office Supply](#)

Minimum Order: \$50.00

Mfr. Part #: 7510014519176

NSN: 7510014519176

Catalog #: NSN4519176

Contract #: W911SE04A0026



JWOD



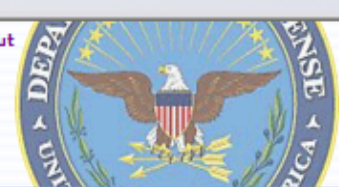
\$1.76 DZ
(\$0.1467 EA)

1



Delivery: 1 days

1st Choice Support for the Warfighter (Federal Buyers Welcome Too!)



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[Catalog Search](#) | [Power Search](#) | [Product Comparisons](#) | [Specialty Stores](#) | [Competitive Pricing](#) |

» [Home](#) » [Shop](#) » [Search](#)

You are logged in as: **MWRTRAINING**

[Region/Special Codes](#): Country: UNITED STATES Postal Code: 22312

[Cart Summary](#): Line Count: 0 Sum Total: \$0.00

Change Corridor



NAF MWR

Matches

- ☐ Unique Matches
☐ Non unique Matches
☒ No Matches

Power Search Results (No Matches)

Part Numbers:

8010009487388

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Change Corridor



NAF MWR



Power Search

Upload A Part Number File

Browse...

Upload

Add a Part Number

Add

Using Power Search

Upload a Part Number File

Part numbers can be imported from a text file. The file should provide one part number per line. Part numbers can be NSNs, NIINs, manufacturer part numbers, UPC's, catalog numbers, or contract numbers. The Browse button will bring up a file navigator to help in selecting a file. After navigating to and selecting the desired file, press the Upload button.

Add/Clear Part Numbers

Part numbers can also be added individually. Simply provide the part number in the corresponding box and click the add button. The Clear button can be used to clear the entire list of part numbers at once. Additionally, a single part number can be removed from the search list by clicking the boxed 'X' next to the listed value.

Perform a Power Search

Once you have generated the desired list of part numbers, press the search button to initiate the power search.

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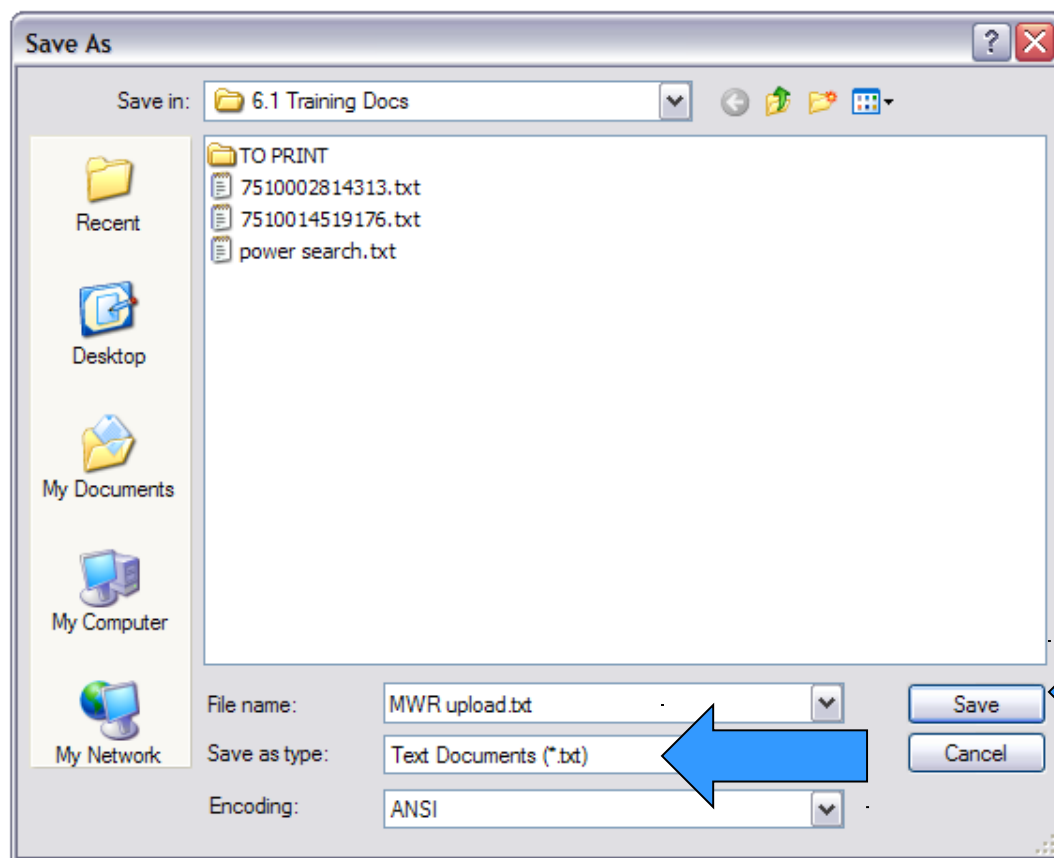
Let's create a file
to use the upload
feature of the DOD
EMALL

50051138464672
7510014390502
7530013930104
2590010620867
654249
LEX15M0120
0001AQ
114245
0001AL

Use Word, Word
Pad, Excel and
save it as a TXT
file

***NOTE:** Do not include
headings or given titles within
the file. Doing so may hinder
the search for that specific
product.

50051138464672
7510014390502
7530013930104
2590010620867
654249
LEX15M0120
0001AQ
114245
0001AL



Change Corridor

NAF MWR

Power Search

Upload A Part Number File

Browse...

Upload

Add a Part Number

Add

Choose file

Look in: 6.1 Training Docs



Recent



Desktop



My Documents



My Computer



My Network Places

TO PRINT

~\$folk Navy DOD EMALL Exercise.doc

~WRL0365.tmp

~WRL0391.tmp

~WRL0392.tmp

~WRL0954.tmp

~WRL1156.tmp

~WRL1183.tmp

~WRL1545.tmp

~WRL1602.tmp

~WRL2331.tmp

~WRL2745.tmp

~WRL2890.tmp

7510002814313.txt

7510014519176.txt

Army DOD EMALL Exercise.c

CheatSheet1.DOC

Cheatsheet2.17.06.DOC

Cheatsheet revised.DOC

Combined Navy DOD EMALL

DOD EMALL DLA Order Exer

DOD EMALL VERSION 6.1 DL

DOD EMALL VERSION 6.1 Pa

DOD EMALL VERSION 6.1 Pa

General DOD EMALL Exer4.c

Navy 6.1 DOD EMALL Traini

Navy 6.2 DOD EMALL Traini

Navy DOD EMALL Exercise.c

NNSY DOD EMALL EXERCISE

Norfolk Na DOD EMALL EX

File name:

Files of type:

All Files (*.*)

Open

Cancel

Part numbers can be
wise button will bring up a
Upload button.

g box and click the add
a single part number

power search.



Change Corridor



NAF MWR



Power Search

Upload A Part Number File

C:\Documents and Se

[Browse...](#)

Upload

Add a Part Number

Add

Using Power Search

Upload a Part Number File

Part numbers can be imported from a text file. The file should provide one part number per line. Part numbers can be NSNs, NIINs, manufacturer part numbers, UPC's, catalog numbers, or contract numbers. The Browse button will bring up a file navigator to help in selecting a file. After navigating to and selecting the desired file, press the Upload button.

Add/Clear Part Numbers

Part numbers can also be added individually. Simply provide the part number in the corresponding box and click the add button. The Clear button can be used to clear the entire list of part numbers at once. Additionally, a single part number can be removed from the search list by clicking the boxed 'X' next to the listed value.

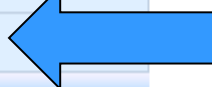
Perform a Power Search

Once you have generated the desired list of part numbers, press the search button to initiate the power search.

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Version 6.2

[Shop](#)[Carts](#)[In Checkout](#)[Orders](#)[Admin](#)[Reports](#)[Catalog Search](#) | [Power Search](#) | [Product Comparisons](#) | [Specialty Stores](#) | [Competitive Pricing](#) |[» Home » Shop » Search](#)You are logged in as: **MWRTRAINING**[Region/Special Codes](#): Country: UNITED STATES Postal Code: 22312[Cart Summary](#): Line Count: 0 Sum Total: \$0.00**Change Corridor**

NAF MWR

**Power Search****Upload A Part Number File**[Browse...](#)[Upload](#)**Add a Part Number**[Add](#)[Clear](#)[Search](#)**Part Number Search List**

50051138464672	x
7510014390502	x
7530013930104	x
2590010620867	x
654249	x
LEX15M0120	x
0001AQ	x
114245	x
0001AL	x

Using Power Search**Upload a Part Number File**

Part numbers can be imported from a text file. The file should provide one part number per line. Part numbers can be NSNs, NIINs, manufacturer part numbers, UPC's, catalog numbers, or contract numbers. The Browse button will bring up a file navigator to help in selecting a file. After navigating to and selecting the desired file, press the Upload button.

Add/Clear Part Numbers

Part numbers can also be added individually. Simply provide the part number in the corresponding box and click the add button. The Clear button can be used to clear the entire list of part numbers at once. Additionally, a single part number can be removed from the search list by clicking the boxed 'X' next to the listed value.

Perform a Power Search

Once you have generated the desired list of part numbers, press the search button to initiate the power search.



Change Corridor



NAF MWR



Matches

- ☒ Unique Matches
- ☐ Non unique Matches
- ☐ No Matches



[Select All](#)

[Deselect All](#)

[Add Selected To Cart](#)

Power Search Results (Unique Matches) Products Found (3)

50051138464672

MMM C CARTRIDGE,P100,OV,AG,2/PK
MMM60923,STEPHENS,STEVENS,0Z188

Supplier: [Stephens Office Supply](#)

Minimum Order: \$50.00

Mfr. Part #: 60923

Catalog #: MMM60923

Contract #: W911SE04A0026

[Army BPA](#)

UPC: 50051138464672

Description: 60923 CARTRIDGE/FILTER FOR ORGANIC
VAPORS, ACID GASES, PARTICULATES, 2/PACK

SBA

\$22.00 PG

1



CC

[ADD](#)

Delivery: 1 days

7510014390502

Printer Supplies / Laser

Supplier: [Adams Marketing](#)

Minimum Order: \$50.00

Mfr. Part #: C4092A

NSN: 7510014390502

Catalog #: HEWC4092A

Contract #: GS14F9734C

[GSA FSS](#)

UPC: 088698585313

Description: Toner Cartridge, For LaserJet 1100 Series,
2500 Page Yield If you have any questions
please contact Adams Marketing Associates,
Inc at 1-800-322-6082.



SBA

\$74.25 EA

1



CC

[ADD](#)

Delivery: 3 days

Change Corridor

NAF MWR

Matches

- ☐ Unique Matches
☒ Non unique Matches
☐ No Matches

Non unique number matches:

7530013930104
lex15m0120

Refine Your Search

By General Attribute

☒ CC
 ☒ SBA
 ☒ JWOD

DAYS ARO

PRICE

Price per Unit of Issue

☒ **SUPPLIER:**
Corridors

NAF MWR

[Add Selected To Cart](#)

[Compare Selected](#)

Power Search Results (Non unique Matches) Products Found (4)

Sort By: Search Ranking

Part Number: 7530013930104

Easels and Pads / Easels

Supplier: [Adams Marketing](#)
 Minimum Order: \$50.00
 Mfr. Part #: 7530013930104
 NSN: 7530013930104
 Catalog #: 7530013930104
 Contract #: GS14F9734C

GSA FSS

UPC: 000000000000
 Description: Self Stick Easel Board, 25"x30", 30 Sheets
 Per Pad. If you have any questions please
 contact Adams Marketing Associates, Inc at
 1-800-322-6082.
 Unit of Issue: 2 Package

JWOD
 SBA

\$66.59 PG
 (\$33.295
 EA)

CC

Delivery: 3 days

1
[ADD](#)

JWOD 7530013930104EASEL PD,2PK Self-Stick Easel Pad, 25 x 30, 30 Sheets/Pad, 2 Pads/Pack,NSN3930104,STEPHENS,STEVENS,0Z1

Supplier: [Stephens Office Supply](#)
 Minimum Order: \$50.00
 Mfr. Part #: 7530013930104
 NSN: 7530013930104
 Catalog #: NSN3930104
 Contract #: W911SE04A0026

Army BPA

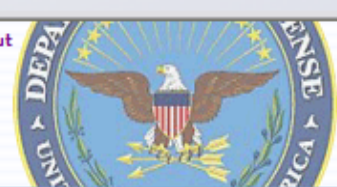
UPC: 7530013930104
 Description: Self-Stick Easel Pad The convenience of
 self-stick notes in a 25" x 30" easel pad.
 Easy to use, no fumbling for tape or tacks.
 Effective, keeps your meeting focused and

JWOD
 SBA

\$54.52 PG
CC

Delivery: 1 days

1
[ADD](#)



1st Choice Support for the Warfighter (Federal Buyers Welcome Too!)

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| [Catalog Search](#) | **[Power Search](#)** | [Product Comparisons](#) | [Specialty Stores](#) | [Competitive Pricing](#) |

» [Home](#) » [Shop](#) » [Search](#)

You are logged in as: **MWRTRAINING**

[Region/Special Codes:](#) **Country:** UNITED STATES **Postal Code:** 22312

[Cart Summary:](#) **Line Count:** 0 **Sum Total:** \$0.00

Change Corridor

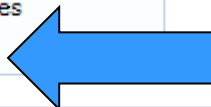


NAF MWR



Matches

- ☐ Unique Matches
☐ Non unique Matches
☒ No Matches



Power Search Results (No Matches)

Part Numbers:

2590010620867

654249

0001aq

0001al

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Exercise #3

Power Search

Stop when you get to Sending A Cart.
Feel free to review other searching
features.



CARTS

POINT, CLICK, AND SHIP



Cart Summary: Line Count: 0 Sum Total: \$0.00

 Internet

Find Carts/Stores

Keywords

Fields -- [Toggle All](#)

- ☐ Cart Name
- ☐ Item Description
- ☒ Cart Memo
- ☐ Line Item Memos

Cart Types -- [Toggle All](#)

- ☒ Saved Carts
- ☐ Specialty Stores
- ☐ Carts In Checkout
- ☒ All Other Types

[Return to Search Results](#)

Current Cart View

[Save](#) [Clear](#) [Send To](#) [Print/Reports](#) [Edit Memos](#)

Cart: MWRTRAINING-2

Memo:

[Default Address:](#) US, 22312

Country: US

Postal Code: 22312

DODAAC:

Find Substitute Items [Re-Shop this Cart!](#)[Entry Sort](#)[Update All](#)[Delete Selected](#)

Total Extended Price: \$2,832.81

Supplier: Allstate Sign and Plaque Corp.

Subtotal: \$51.06

Contract ID: GS07F0163J

Minimum Order: \$20.00

Subtotal: \$51.06

PICNIC AREA - REFLECTIVE

CC \$51.06 EA

\$51.06

Supplier: [Allstate Sign and Plaque Corp.](#)

Mfr. Part#: 5-AD5-5

Unit Of Issue:

Catalog #: 5-AD5-5

SBA

Supplier: Capitol Supply, Inc. - Army MWR

Subtotal: \$2,781.75

Contract ID: NAFBA104H1010

Minimum Order: \$50.00

Subtotal: \$2,781.75

Indestruc-Tables Too(TM) Folding Picnic Bench
Table, 30 x 72, Poly/Steel, Platinum

CC \$359.1018 EA

\$359.10

Supplier: [Capitol Supply, Inc. - Army MWR](#)

Mfr. Part#: 65923

Unit Of Issue:

Catalog #: CF796190-WYCB

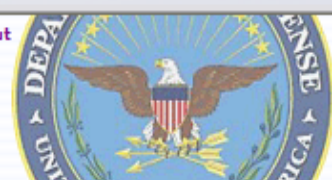
SBA

6' Folding Picnic Table

(\$359.1018)



Internet

[Shop](#)[Carts](#)[In Checkout](#)[Orders](#)[Admin](#)[Reports](#)

| [Catalog Search](#) | [Power Search](#) | [Product Comparisons](#) | [Specialty Stores](#) | [Competitive Pricing](#) |

» [Home](#) » [Shop](#) » [Search](#)

You are logged in as: **MWRTRAINING**

[Region/Special Codes](#): Country: UNITED STATES Postal Code: 22312

[Cart Summary](#): Line Count: 3 Sum Total: \$2,832.81

Change Corridor

NAF MWR

Select All

Deselect All

Equivalent Item Search

Item Names

- ☒ Indestruc-Tables Too(TM)
Folding Picnic Bench Table, 30
x 72, Poly/Steel, Platinum
- ☒ 6' Folding Picnic Table
- ☒ PICNIC AREA -
REFLECTIVE

Search

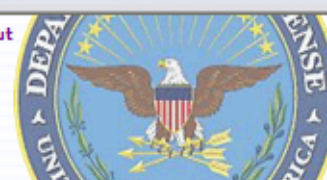
Search for Equivalent Items in Cart

Select a corridor for the search from the dropdown on your left. Select the items you would like to search for by clicking the checkbox next to the item name.

To view each item's search results, select the item name from the resulting screen's Items in Cart section.

To replace an item with one of the search results, click Replace. To replace an item with multiple items from the search results, select the items and click Replace with Selected.

1st Choice Support for the Warfighter (Federal Buyers Welcome Too!)



[Shop](#) [Carts](#) [In Checkout](#) [Orders](#) [Admin](#) [Reports](#)

[Catalog Search](#) | [Power Search](#) | [Product Comparisons](#) | [Specialty Stores](#) | [Competitive Pricing](#) |

» [Home](#) » [Shop](#) » [Search](#) » [View Results](#)

You are logged in as: **MWRTRAINING**

[Region/Special Codes](#): Country: UNITED STATES Postal Code: 22312

[Cart Summary](#): Line Count: 3 Sum Total: \$2,832.81

Equivalent Item Search

- ☐ Indestruc-Tables Too(TM)
Folding Picnic Bench Table, 30
x 72, Poly/Steel, Platinum
- ☐ 6' Folding Picnic Table
- ☐ PICNIC AREA -
REFLECTIVE

[Return to Cart](#)

[Next Item](#)

Cart Item Replacement

Original Item

Indestruc-Tables Too(TM) Folding Picnic Bench Table, 30 x 72, Poly/Steel, Platinum

Supplier: [Capitol Supply, Inc. - Army MWR](#)

Minimum Order: \$50.00

Mfr. Part #: 65923

Catalog #: CF796190-WYCB

Contract #: NAFBA104H1010

Description: ICEBERG : ICE-65923 (Each) Indestruc-Tables Too Folding Picnic Bench Table, 30 x 72, Poly/Steel, Platinum
Indestruc-Tables Too Folding Picnic Bench Table - UPC: 00674785659236 - UNSPC: 0056111802 - 96 LB - { 65923 65923 }

SBA

\$359.1018

EA Delivery:
2 days

1

[CHANGE](#)

Products Found (100):

Sort By: [Search Ranking](#) ▼

1 2 3 4 5 6 7 8 9 ►

Indestruc-Tables Too(TM) Rectangular Folding Table, 96 x 30, Red Finish Top

Supplier: [Capitol Supply, Inc. - Army MWR](#)

Min. Order: \$50.00

Mfr. Part #: 65235

Catalog #: CF70144-WMH5

Contract #: NAFBA104H1010

Description: ICEBERG : ICE-65235 (Each) Indestruc-Tables Too Rectangular Folding Table, 96 x 30, Red Finish Top Indestruc-Tables Too 1200 Series Rectangular Table - - Commercial grade tables for indoor and

SBA

\$215.50 EA

CC

Days ARO: 2 days

1

[REPLACE CART ITEM](#)

Find Carts/Stores

Keywords

Fields -- [Toggle All](#)

- ☐ Cart Name
- ☐ Item Description
- ☒ Cart Memo
- ☐ Line Item Memos

Cart Types -- [Toggle All](#)

- ☒ Saved Carts
- ☐ Specialty Stores
- ☐ Carts In Checkout
- ☒ All Other Types

[Search](#)

[Return to Search Results](#)

Current Cart View

[Save](#) [Clear](#) [Send To](#) [Print/Reports](#) [Edit Memos](#)

Cart: MWRTRAINING-2

Memo:

[Default Address:](#) US, 22312

Country: US

Postal Code: 22312

DODAAC:

[Find Substitute Items](#)

[Re-Shop this Cart!](#)

[Entry Sort](#)

[Update All](#)

[Delete Selected](#)

Total Extended Price: \$2,832.81

Supplier: Allstate Sign and Plaque Corp.

Subtotal: \$51.06

Contract ID: GS07F0163J

Subtotal: \$51.06

Minimum Order: \$20.00

PICNIC AREA - REFLECTIVE



CC \$51.06 EA

1

\$51.06



Supplier: [Allstate Sign and Plaque Corp.](#)

Mfr. Part#: 5-AD5-5

Unit Of Issue:

Catalog #: 5-AD5-5



Supplier: Capitol Supply, Inc. - Army MWR

Subtotal: \$2,781.75

Contract ID: NAFBA104H1010

Subtotal: \$2,781.75

Minimum Order: \$50.00

**Indestruc-Tables Too(TM) Folding Picnic Bench
Table, 30 x 72, Poly/Steel, Platinum**

CC \$359.1018 EA

1

\$359.10

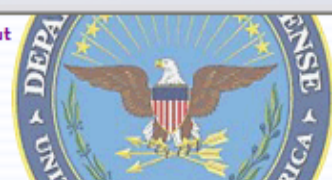



Supplier: [Capitol Supply, Inc. - Army MWR](#)

Mfr. Part#: 65923

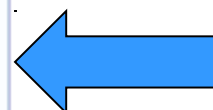
Unit Of Issue:

Catalog #: CF796190-WYCB



Save Cart 

Cart Name:



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Version 6.2

1st Choice Support for the Warfighter (Federal Buyers Welcome Too!)



[Shop](#) | [Carts](#) | [In Checkout](#) | [Orders](#) | [Admin](#) | [Reports](#)

| [Current Cart](#) | [Saved Carts](#) | [Sent Carts](#) | [Historical Carts](#) |

» [Home](#) » [Carts](#) » [Current Cart](#)

You are logged in as: **MWRTRAINING**

[Region/Special Codes](#): Country: UNITED STATES Postal Code: 22312

[Cart Summary](#): Line Count: 3 Sum Total: \$2,832.81

Find Carts/Stores

Keywords

Fields -- [Toggle All](#)

- ☐ Cart Name
☐ Item Description
☒ Cart Memo
☐ Line Item Memos

Cart Types -- [Toggle All](#)

- ☒ Saved Carts
☐ Specialty Stores
☐ Carts In Checkout
☒ All Other Types

[Search](#)



• Your cart has been saved.

[Return to Search Results](#)

Current Cart View

[Save](#) [Clear](#) [Send To](#) [Print/Reports](#) [Edit Memos](#)

Cart: MWR Picnic

Memo:

[Default Address](#): US, 22312

Country: US

Postal Code: 22312

DODAAC:

Find Substitute Items [Re-Shop this Cart!](#)

[Entry Sort](#)

[Update All](#)

[Delete Selected](#)

Total Extended Price: \$2,832.81

Supplier: Allstate Sign and Plaque Corp.

Subtotal: \$51.06

Contract ID: GS07F0163J

Minimum Order: \$20.00

Subtotal: \$51.06

PICNIC AREA - REFLECTIVE



CC \$51.06 EA

1

\$51.06 ☐

Supplier: [Allstate Sign and Plaque Corp.](#)

Mfr. Part#: 5-AD5-5

Unit Of Issue:

Catalog #: 5-AD5-5



Supplier: Capitol Supply, Inc. - Army MWR

Subtotal: \$2,781.75

Contract ID: NAFBA104H1010

Minimum Order: \$50.00

Subtotal: \$2,781.75

Keywords

Fields -- [Toggle All](#)

- ☐ Cart Name
- ☐ Item Description
- ☒ Cart Memo
- ☐ Line Item Memos

Cart Types -- [Toggle All](#)

- ☒ Saved Carts
- ☐ Specialty Stores
- ☐ Carts In Checkout
- ☒ All Other Types

Current Cart View

Cart: MWR Picnic

Memo: Enter your memo for the entire cart in this textbox, or for individual line items in their respective textboxes. Clicking the "Save Memo Edits" Button will apply the changes.

Default Address: US, 22312

Country: US

Postal Code: 22312

DODAAC:

Total Extended Price: \$2,832.81

Supplier: Allstate Sign and Plaque Corp.

Subtotal: \$51.06

Contract ID: GS07F0163J

Minimum Order: \$20.00

Subtotal: \$51.06

PICNIC AREA - REFLECTIVESupplier: [Allstate Sign and Plaque Corp.](#)

Mfr. Part#: 5-AD5-5

Unit Of Issue:

Catalog #: 5-AD5-5



CC \$51.06 EA 1 \$51.06

SBA

Supplier: Capitol Supply, Inc. - Army MWR

Subtotal: \$2,781.75

Contract ID: NAFBA104H1010

Minimum Order: \$50.00

Subtotal: \$2,781.75

Indestruc-Tables Too(TM) Folding Picnic Bench Table, 30 x 72, Poly/Steel, PlatinumSupplier: [Capitol Supply, Inc. - Army MWR](#)

Mfr. Part#: 65923

Unit Of Issue:

Catalog #: CF796190-WYCB

CC \$359.1018 EA 1 \$359.10

SBA

6' Folding Picnic TableSupplier: [Capitol Supply, Inc. - Army MWR](#)

Mfr. Part#: 2119

Unit Of Issue: 10 Package

CC \$2,422.6481 PG (\$242.2648 EA) 1 \$2,422.65



Find Carts/Stores

Keywords

Fields -- [Toggle All](#)

- ☐ Cart Name
- ☐ Item Description
- ☒ Cart Memo
- ☐ Line Item Memos

Cart Types -- [Toggle All](#)

- ☒ Saved Carts
- ☐ Specialty Stores
- ☐ Carts In Checkout
- ☒ All Other Types

[Search Results](#)

Current Cart View

Cart: MWR Picnic

Memo: All the necessities for holding the annual picnic

Default Address: US, 22312

Country: US

Postal Code: 22312

DODAAC:

Find Substitute Items

Total Extended Price: \$2,832.81
Supplier: Allstate Sign and Plaque Corp.
Subtotal: \$51.06

Contract ID: GS07F0163J

Minimum Order: \$20.00

Subtotal: \$51.06

PICNIC AREA - REFLECTIVE


CC \$51.06 EA

\$51.06


Supplier: [Allstate Sign and Plaque Corp.](#)

Mfr. Part#: 5-AD5-5

Unit Of Issue:

Catalog #: 5-AD5-5

Memo: finding the space


Supplier: Capitol Supply, Inc. - Army MWR
Subtotal: \$2,781.75

Contract ID: NAFBA104H1010

Minimum Order: \$50.00

Subtotal: \$2,781.75

Indestruc-Tables Too(TM) Folding Picnic Bench Table, 30 x 72, Poly/Steel, Platinum

CC \$359.1018 EA

\$359.10


Supplier: [Capitol Supply, Inc. - Army MWR](#)

Mfr. Part#: 65923

Unit Of Issue:

Memo: something to sit on



Internet



Find Carts/Stores

Keywords

Fields -- [Toggle All](#)

- ☐ Cart Name
- ☐ Item Description
- ☒ Cart Memo
- ☐ Line Item Memos

Cart Types -- [Toggle All](#)

- ☒ Saved Carts
- ☐ Specialty Stores
- ☐ Carts In Checkout
- ☒ All Other Types

Help: Find Carts

Overview

The "Find Carts" feature lets you search your saved shopping carts in order to find ones containing information that may be of use to you now. Once you have found a cart, you can add items from it to your current cart, or simply select it as your "current cart" to shop directly with it.

[\[Top\]](#)

Searching Carts

To search your saved shopping carts, simply:

- type a keyword into the text box
- select the data field(s) of the cart you wish to search for the keywords
- select the type(s) of carts you wish to search
- click the "search" button
- matching carts will be listed, click one to view it

The carts/stores returned by these queries are all those carts that contain ANY of the search words. e.g., if you perform a search for Green Sponge - you will get all carts that contain either Green or Sponge or both. The query is also interpreted literally, e.g. a search for "Green Sponge" would only return carts that contain the phrase with the quotes included.

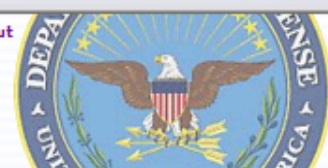
[\[Top\]](#)[Close](#)

Internet

[Table, 30 x 72, Poly/Steel, Platinum](#)Supplier: [Capitol Supply, Inc. - Army MWR](#)

Mfr. Part#: 65923

Memo: something to sit on

You are logged in as: **MWRTRAINING**[Summary:](#) Line Count: 3 Sum Total: \$2,832.81[Default Address:](#) US, 22312

Country: US

Postal Code: 22312

DDAAC:

[Update All](#)[Delete Selected](#)

Total Extended Price: \$2,832.81

Subtotal: \$51.06

Subtotal: \$51.06

EA \$51.06 ☐

Subtotal: \$2,781.75

Subtotal: \$2,781.75

8 EA \$359.10 ☐



Find Carts/Stores

Keywords

picnic

Fields -- [Toggle All](#)

- ☒ Cart Name
☐ Item Description
☐ Cart Memo
☐ Line Item Memos

Cart Types -- [Toggle All](#)

- ☒ Saved Carts
☐ Specialty Stores
☐ Carts In Checkout
☒ All Other Types

[Search](#)

[Return to Search Results](#)

Current Cart View

[Save](#)

[Clear](#)

[Send To](#)

[Print/Reports](#)

[Edit Memos](#)

Cart: MWR Picnic

Memo: All the necessities for holding the annual picnic

Default Address: US, 22312

Country: US

Postal Code: 22312

DODAAC:

[Find Substitute Items](#)

[Re-Shop this Cart!](#)

[Entry Sort](#)

[Update All](#)

[Delete Selected](#)

Total Extended Price: \$2,832.81

Supplier: Allstate Sign and Plaque Corp.

Subtotal: \$51.06

Contract ID: GS07F0163J

Minimum Order: \$20.00

Subtotal: \$51.06

PICNIC AREA - REFLECTIVE



CC \$51.06 EA

1

\$51.06



Supplier: [Allstate Sign and Plaque Corp.](#)

Mfr. Part#: 5-AD5-5

Unit Of Issue:

Catalog #: 5-AD5-5

Memo: finding the space



Supplier: Capitol Supply, Inc. - Army MWR

Subtotal: \$2,781.75

Contract ID: NAFBA104H1010

Minimum Order: \$50.00

Subtotal: \$2,781.75

Indestruc-Tables Too(TM) Folding Picnic Bench Table, 30 x 72, Poly/Steel, Platinum

CC \$359.1018 EA

1

\$359.10



Supplier: [Capitol Supply, Inc. - Army MWR](#)

Mfr. Part#: 65923

Unit Of Issue:

Memo: something to sit on



Find Carts/Stores

Keywords

Fields -- [Toggle All](#)

- ☒ Cart Name
- ☐ Item Description
- ☐ Cart Memo
- ☐ Line Item Memos

Cart Types -- [Toggle All](#)

- ☒ Saved Carts
- ☐ Specialty Stores
- ☐ Carts In Checkout
- ☒ All Other Types

Find Carts Results

Name	Cart Type	Last Modified	Memo
MWR Picnic	Saved Cart	11/22/06	All the necessities for holding the annual picnic
MWR Picnic	Current Cart	11/22/06	All the necessities for holding the annual picnic

Find Carts/Stores

Keywords

Fields -- [Toggle All](#)

- ☒ Cart Name
☐ Item Description
☐ Cart Memo
☐ Line Item Memos

Cart Types -- [Toggle All](#)

- ☒ Saved Carts
☐ Specialty Stores
☐ Carts In Checkout
☒ All Other Types

Return to Search Results

Current Cart View

[Save](#) | [Clear](#) | [Send To](#) | [Print/Reports](#) | [Edit Memos](#)
Cart: MWR Picnic

Memo: All the necessities for h... annual picnic

Default Address: US, 22312

Country: US

Postal Code: 22312

DODAAC:
[Find Substitute Items](#) | [Re-Shop this Cart!](#)
[Entry Sort](#)
[Update All](#)
[Delete Selected](#)
Total Extended Price: \$2,832.81
Supplier: Allstate Sign and Plaque Corp.

Subtotal: \$51.06

Contract ID: GS07F0163J

Minimum Order: \$20.00

Subtotal: \$51.06

PICNIC AREA - REFLECTIVE


CC \$51.06 EA

\$51.06


Supplier: [Allstate Sign and Plaque Corp.](#)

Mfr. Part#: 5-AD5-5

Unit Of Issue:

Catalog #: 5-AD5-5

Memo: finding the space


Supplier: Capitol Supply, Inc. - Army MWR

Subtotal: \$2,781.75

Contract ID: NAFBA104H1010

Minimum Order: \$50.00

Subtotal: \$2,781.75

Indestruc-Tables Too(TM) Folding Picnic Bench Table, 30 x 72, Poly/Steel, Platinum

CC \$359.1018 EA

\$359.10


Supplier: [Capitol Supply, Inc. - Army MWR](#)

Mfr. Part#: 65923

Unit Of Issue:

Memo: something to sit on



Send To

Please choose one of the options below.

Send To User

Use this option when you know the exact "user id" of the DOD EMALL user you would like to send the cart to.

cronink

Go!

☒ **Send for order.** ?

Lookup User

Use this option when you DO NOT know the "user id" of the DOD EMALL user you would like to send the cart to. Using this option will send you to a search form where you can lookup the user.

Go!

☒ **Send for order.** ?

Email Snapshot of Cart

Use this option when you want to send a listing of the cart contents to a colleague external to the DOD EMALL.

Go!

1st Choice Support for the Warfighter (Federal Buyers Welcome Too!)

[Shop](#)[Carts](#)[In Checkout](#)[Orders](#)[Admin](#)[Reports](#)

| [Current Cart](#) | [Saved Carts](#) | [Sent Carts](#) | [Historical Carts](#) |

» [Home](#) » [Carts](#) » [Current Cart](#)

You are logged in as: **MWRTRAINING**

[Region/Special Codes:](#) **Country:** UNITED STATES **Postal Code:** 22312

[Cart Summary:](#) Line Count: 3 Sum Total: \$2,832.81

Send To User

Recipient User ID:
To (Email Address):
From (Email Address):
Subject:

Message:

Your colleague Kara Cronin (UserId: MWRTRAINING) has sent you a Cart on DOD EMALL to user CRONINK. You may log into the website at <http://www.emall.dla.mil> to access the Shopping Cart named "MWR Picnic".
If it is necessary to respond to Kara Cronin, please **FORWARD** to kara.cronin@us.ibm.com instead of Replying to this message.

Thank you for using DOD EMALL!

Please process my order TODAY!

Shipping Address:

[Edit Address Book](#)

[Back](#)[Clear](#)[Send](#)

This drop
down list
comes from
the
**SHIPPING
ADDRESSES**
you had
created



Please Note!

NOTE: If you sent this e-mail to a Government e-mail address it should be a successful send. In rare circumstances, some commercial e-mail service providers have set their systems so that this e-mail will look like SPAM, because it will come from a "generic" source, rather than your Inbox. For the exact same reason, you will not get an "undeliverable message" if it fails. If the person you are sending this to (at a commercial e-mail address) indicates they did not receive it, you can try sending to your Government account and then forwarding it from there. Please call the Help Desk at 1-877-352-2255 if you need assistance.

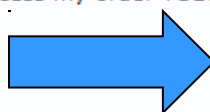
The following message has been sent to cronink@us.ibm.com:

Your colleague Kara Cronin (UserId: MWRTRAINING) has sent you a cart in Carts For Action on DOD EMALL to user CRONINK. You may log into the website at <http://www.emall.dla.mil> and retrieve the cart named "MWR Picnic" to fulfill your part of the workflow. If it is necessary to respond to Kara Cronin, please **FORWARD** to kara.cronin@us.ibm.com instead of Replying to this message.

Thank you for using DOD EMALL!

Special Note From Sender:

Please process my order TODAY!



[Return To Current Cart](#)

[Send Cart Again](#)



DODEMALL@prod.dodonline.net

11/22/2006 10:09 AM

Default custom expiration date of 02/20/2007

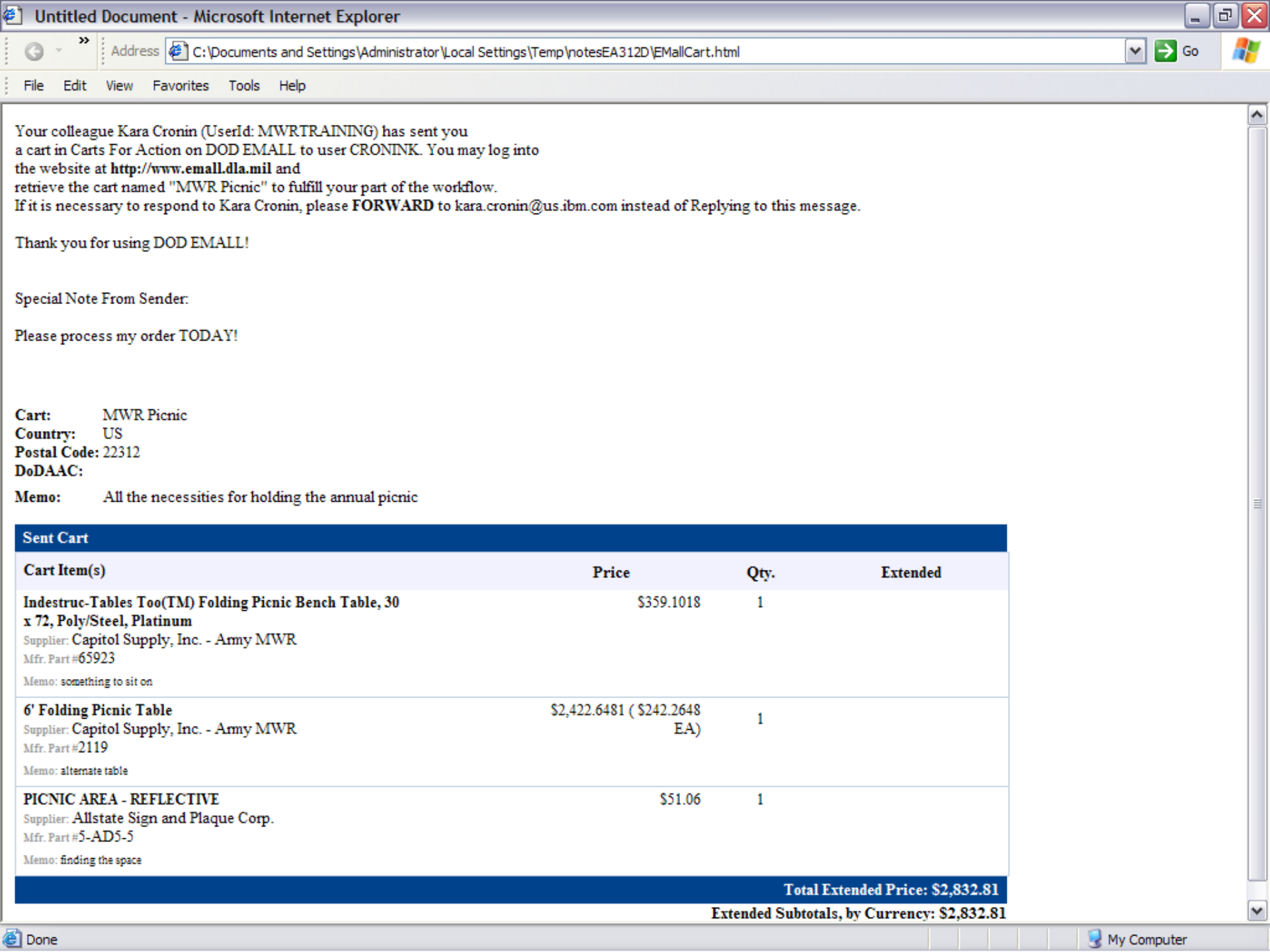
To Kara Cronin/Fairfax/IBM@IBMUS
cc DODEMALL@prod.dodonline.net
bcc
Subject Your colleague Kara Cronin (UserId: MWRTRAINING) has sent you a Cart on DOD EMALL.

Your colleague Kara Cronin (UserId: MWRTRAINING) has sent you a cart in Carts For Action on DOD EMALL to user CRONINK. You may log into the website at <http://www.emall.dla.mil> and retrieve the cart named "MWR Picnic" to fulfill your part of the workflow. If it is necessary to respond to Kara Cronin, please FORWARD to kara.cronin@us.ibm.com instead of Replying to this message. Thank you for using DOD EMALL! Special Note From



Sender: Please process my order TODAY! EMailCart.html

Here is the copy of the email that you sent. Click on the HTML icon to get a full picture of the cart, as shown in the next slide.



Your colleague Kara Cronin (User Id: MWRTRAINING) has sent you a cart in Carts For Action on DOD EMALL to user CRONINK. You may log into the website at <http://www.emall.dla.mil> and retrieve the cart named "MWR Picnic" to fulfill your part of the workflow. If it is necessary to respond to Kara Cronin, please **FORWARD** to kara.cronin@us.ibm.com instead of Replying to this message.

Thank you for using DOD EMALL!

Special Note From Sender:

Please process my order TODAY!

Cart: MWR Picnic
Country: US
Postal Code: 22312
DoDAAC:
Memo: All the necessities for holding the annual picnic

Sent Cart			
Cart Item(s)	Price	Qty.	Extended
Indestruc-Tables Too(TM) Folding Picnic Bench Table, 30 x 72, Poly/Steel, Platinum Supplier: Capitol Supply, Inc. - Army MWR Mfr. Part #65923 Memo: something to sit on	\$359.1018	1	
6' Folding Picnic Table Supplier: Capitol Supply, Inc. - Army MWR Mfr. Part #2119 Memo: alternate table	\$2,422.6481 (\$242.2648 EA)	1	
PICNIC AREA - REFLECTIVE Supplier: Allstate Sign and Plaque Corp. Mfr. Part #5-AD5-5 Memo: finding the space	\$51.06	1	
			Total Extended Price: \$2,832.81
			Extended Subtotals, by Currency: \$2,832.81

Send To

Please choose one of the options below.

Send To User

Use this option when you know the exact "user id" of the DOD EMALL user you would like to send the cart to.

☒ **Send for order.** [?](#)

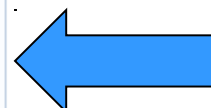
Lookup User

Use this option when you DO NOT know the "user id" of the DOD EMALL user you would like to send the cart to. Using this option will send you to a search form where you can lookup the user.

☒ **Send for order.** [?](#)

Email Snapshot of Cart

Use this option when you want to send a listing of the cart contents to a colleague external to the DOD EMALL.





Lookup User

Account ID:

First Name:

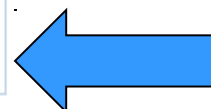
Email:

Last Name:

[Back](#)

[Clear Form](#)

[Find](#)





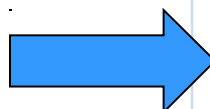
Lookup User

Account ID:

First Name:

Email:

Last Name:



Account ID	First Name	Last Name	Email Address
LSC2483	Diana	Robinson	[click to view]
DIANASHOPPER	Diana	Robinson	[click to view]
FORTKNOX	Diana	Robinson	[click to view]
SUZIESZOO	Diana	Robinson	[click to view]
OCONUSJAPAN	Diana	Robinson	[click to view]
NEWYEARBABY	Diana	Robinson	[click to view]
BABYNEWYEAR	Diana	Robinson	[click to view]
DIANAMARINE	Diana	Robinson	[click to view]
DHSDAME	Diana	Robinson	[click to view]
DIANAADMIN	Diana	Robinson	[click to view]
DIANANAVYTEST	Diana	Robinson	[click to view]
DIANAMAPS	Diana	Robinson	[click to view]
FEDLOGTST	Diana	Robinson	[click to view]
DFASTEST	Diana	Robinson	[click to view]
TESTDODAAC	Diana	Robinson	[click to view]



Send To User

Recipient User ID:
To (Email Address):
From (Email Address):
Subject:

Message:

Your colleague Kara Cronin (UserId: MWRTRAINING) has sent you a Cart on DOD EMALL to user DIANASHOPPER. You may log into the website at <http://www.emall.dla.mil> to access the Shopping Cart named "MWR Picnic". If it is necessary to respond to Kara Cronin, please **FORWARD** to kara.cronin@us.ibm.com instead of Replying to this message.

Thank you for using DOD EMALL!

Test Order for Training Slides

Shipping Address:

[Edit Address Book](#)

[Back](#)

[Clear](#)

[Send](#)



Send To

Please choose one of the options below.

Send To User

Use this option when you know the exact "user id" of the DOD EMALL user you would like to send the cart to.

☒ **Send for order.** ?

Go!

Lookup User

Use this option when you DO NOT know the "user id" of the DOD EMALL user you would like to send the cart to. Using this option will send you to a search form where you can lookup the user.

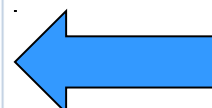
☒ **Send for order.** ?

Go!

Email Snapshot of Cart

Use this option when you want to send a listing of the cart contents to a colleague external to the DOD EMALL.

Go!



Send To User

Recipient User ID:
To (Email Address):
From (Email Address):
Subject:

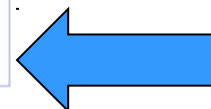
Message:

A DOD EMALL user Kevin Bess (UserId: EMALLUSER1) has sent you a copy of a cart. Please review in accordance with your local procedures. See the cart attached to this email.
If it is necessary to respond to Kevin Bess, please **FORWARD** to kevin.bess@dlamail instead of Replying to this message.

[Back](#)

[Clear](#)

[Send](#)



Find Carts/Stores

Keywords

picnic

Fields -- [Toggle All](#)

- ☒ Cart Name
☐ Item Description
☐ Cart Memo
☐ Line Item Memos

Cart Types -- [Toggle All](#)

- ☒ Saved Carts
☐ Specialty Stores
☐ Carts In Checkout
☒ All Other Types

[Search](#)

[Return to Search Results](#)

Current Cart View

[Save](#) [Clear](#) [Send To](#) [Print/Reports](#) [Edit Memos](#)

Cart: MWR Picnic

Memo: All the necessities for holding the annual picnic

[Default Address:](#) US, 22312

Country: US

Postal Code: 22312

DODAAC:

Find Substitute Items

[Re-Shop this Cart!](#)

[Entry Sort](#)

[Update All](#)

[Delete Selected](#)

Total Extended Price: \$2,832.81

Supplier: Allstate Sign and Plaque Corp.

Subtotal: \$51.06

Contract ID: GS07F0163J

Subtotal: \$51.06

Minimum Order: \$20.00

PICNIC AREA - REFLECTIVE



CC \$51.06 EA

1

\$51.06



Supplier: [Allstate Sign and Plaque Corp.](#)

Mfr. Part#: 5-AD5-5

Memo: finding the space

Unit Of Issue:

Catalog #: 5-AD5-5



Supplier: Capitol Supply, Inc. - Army MWR

Subtotal: \$2,781.75

Contract ID: NAFBA104H1010

Subtotal: \$2,781.75

Minimum Order: \$50.00

Indestruc-Tables Too(TM) Folding Picnic Bench Table, 30 x 72, Poly/Steel, Platinum

CC \$359.1018 EA

1

\$359.10



Supplier: [Capitol Supply, Inc. - Army MWR](#)

Mfr. Part#: 65923

Memo: something to sit on

Unit Of Issue:

Catalog #: CF796190-WYCB



Please Select a Report Format

Print By Original Cart

If your cart was merged from multiple carts, you may select 'Print By Original Cart.'

Print By Original Cart is unavailable

Print Cart Justifications

If your cart was created from a checked out cart that had justifications attached, you may select 'Print Cart Justifications.'

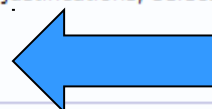
Print Cart Justifications is unavailable

Print Current Cart

To print your current cart without special sorting or justifications, select 'Print Current Cart.'

Print Current Cart

Cancel



[Print](#) [Close](#)**Current Cart View****Cart:** MWR Picnic**Memo:** All the necessities for holding the annual picnic

ss: US, 22312

22312

Total Extended Price: \$2,832.81**Supplier: Allstate Sign and Plaque Corp.****Subtotal: \$51.06**

Contract ID: GS07F0163J

Subtotal: \$51.06

Minimum Order: \$20.00

PICNIC AREA - REFLECTIVE**CC**

\$51.06 EA

1

\$51.06

Supplier: [Allstate Sign and Plaque Corp.](#)

Memo: finding the space

Mfr. Part#: 5-AD5-5

Unit Of Issue:

Catalog #: 5-AD5-5

SBA**Supplier: Capitol Supply, Inc. - Army MWR****Subtotal: \$2,781.75**

Contract ID: NAFBA104H1010

Subtotal: \$2,781.75

Minimum Order: \$50.00

Indestruc-Tables Too(TM) Folding Picnic Bench Table, 30 x 72, Poly/Steel, Platinum**CC**

\$359.1018 EA

1

\$359.10

Supplier: [Capitol Supply, Inc. - Army MWR](#)

Memo: something to sit on

Mfr. Part#: 65923

Unit Of Issue:

Catalog #: CF796190-WYCB

SBA**6' Folding Picnic Table****CC**

\$2,422.6481 PG (\$242.2648 EA)

1

\$2,422.65

Supplier: [Capitol Supply, Inc. - Army MWR](#)

Memo: alternate table

Mfr. Part#: 2119

Unit Of Issue: 10 Package

Catalog #: CF765286-C6LW

SBA**Total Extended Price: \$2,832.81**

Here is a copy of
the cart that you
can print out as a
report

Find Carts/Stores

Keywords

picnic

Fields -- [Toggle All](#)

- ☒ Cart Name
- ☐ Item Description
- ☐ Cart Memo
- ☐ Line Item Memos

Cart Types -- [Toggle All](#)

- ☒ Saved Carts
- ☐ Specialty Stores
- ☐ Carts In Checkout
- ☒ All Other Types

[Return to Search Results](#)

Current Cart View

[Save](#) | [Clear](#) | [Send To](#) | [Print/Reports](#) | [Edit Memos](#)

Cart: MWR Picnic

Memo: All the necessities for holding the annual picnic

[Default Address:](#) US, 22312

Country: US

Postal Code: 22312

DODAAC:

Find Substitute Items [Re-Shop this Cart!](#)

[Entry Sort](#)

[Update All](#)

[Delete Selected](#)

Total Extended Price: \$2,832.81

Supplier: Allstate Sign and Plaque Corp.

Subtotal: \$51.06

Contract ID: GS07F0163J

Minimum Order: \$20.00

Subtotal: \$51.06



CC \$51.06 EA

5

\$51.06



Subtotal: \$2,781.75

Subtotal: \$2,781.75

CC \$359.1018 EA

3

\$359.10



Memo: something to sit on

[Folding Picnic Bench Table, 30 x 72, Poly/Steel, Platinum](#)

Supplier: [Capitol Supply, Inc. - Army MWR](#)

Mfr. Part#: 65923

Unit Of Issue:

If you need to change the quantities of any of the items in your current cart i.e if you did not meet the minimum order requirements, change the amount and click on Update All



[Merge Selected](#)

[Delete Selected](#)

Saved Carts Listing

Name:	Saved:	Updated:	Memo:	<input type="checkbox"/>
miscellaneousletsseebhowfarwecango in nMING THIS CART HOW MANH SPACES???:	11/22/06 10:44:58 EST	11/22/06 10:44:58 EST		<input type="checkbox"/>
MWR Picnic	11/22/06 09:46:35 EST	11/22/06 09:46:35 EST	All the necessities for holding the annual picnic	<input type="checkbox"/>

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After you clicked on CARTS/
SAVED CARTS you will see a
complete list of those carts
you have named and saved,
click on the cart name to
open



Find Carts/Stores

Keywords

Fields -- [Toggle All](#)

- ☐ Cart Name
- ☐ Item Description
- ☒ Cart Memo
- ☐ Line Item Memos

Cart Types -- [Toggle All](#)

- ☒ Saved Carts
- ☐ Specialty Stores
- ☐ Carts In Checkout
- ☐ All Other Types



- Dollar minimum (of 50.00 USD) for contract GS14F0027LA with supplier Creative Sales Solutions not met.

[Return to Search Results](#)

Saved Cart View

[Set As Current](#)
[Delete](#)
[Send To](#)
[Print/Reports](#)

Cart: miscell
SPACE

Memo:

Default Address: US, 45678

Country: US

Postal Code: 45678

DODAAC:

[Entry Sort](#)
[Add Selected Items](#)

Total Extended Price: \$341.89 (Stale)

Supplier: Creative Sales Solutions

Subtotal: \$33.25 (Stale)

Contract ID: GS14F0027LA

Subtotal: \$33.25 (Stale)

Minimum Order: \$50.00 **** NOT MET ****

OFFICE SUPPLIES

Supplier: [Creative Sales Solutions](#)

Mfr. Part#: ZEB74050

Unit Of Issue: 12 Each

Catalog #: ZEB74050

CC \$1.33 EA (\$0.1108 EA) **\$33.25 (Stale)** ☐

SBA

Supplier: DLA

Subtotal: \$29.08 (Stale)

Contract ID: Government Assets

Subtotal: \$29.08 (Stale)



Find Carts/Stores

Keywords

Fields -- [Toggle All](#)

- ☐ Cart Name
- ☐ Item Description
- ☒ Cart Memo
- ☐ Line Item Memos

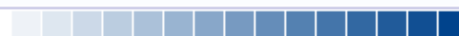
Cart Types -- [Toggle All](#)

- ☒ Saved Carts
- ☐ Specialty Stores
- ☐ Carts In Checkout
- ☒ All Other Types



- Dollar minimum (of 50.00 USD) for contract GS14F0027LA with supplier Creative Sales Solutions not met.

Please wait while product information is being updated...



Item Refresh Progress: 0 of 3 items needing refresh completed.

Up-to-the-moment price and availability information is retrieved directly from the suppliers. The refreshing of item prices can take a significant amount of time, depending on the number of items that need to be refreshed and the number of suppliers that must be communicated with.

[Return to Search Results](#)

Current Cart View

[Save](#)
[Clear](#)
[Send To](#)
[Print/Reports](#)
[Edit Memos](#)

Cart: miscellaneousletsseebhowfarwecangoin nMING THIS CART HOW MANH SPACES???::

Memo:

Default Address: US, 22312

Country: US

Postal Code: 22312

DODAAC:

Find Substitute Items

[Re-Shop this Cart!](#)
[Entry Sort](#)
[Update All](#)
[Delete Selected](#)

Total Extended Price: \$341.89 (Stale)

Supplier: Creative Sales Solutions

Subtotal: \$33.25 (Stale)

Contract ID: GS14F0027LA

[Shop](#)[Carts](#)[In Checkout](#)[Orders](#)[Admin](#)[Reports](#)

| [Current Cart](#) | [Saved Carts](#) | [Carts For Action](#) | [Sent Carts](#) | [Historical Carts](#) |

» [Home](#) » [Carts](#) » [Carts For Action List](#)

You are logged in as: **CRONINK**

[Region/Special Codes](#): Country: UNITED STATES Postal Code: 22312 Access Codes: METALS [Shop for user](#)

[Cart Summary](#): Line Count: 3 Sum Total: \$106.04

[Merge Selected](#)[Delete Selected](#)

Carts For Action Listing

Name:	Sent By:	Sent Date:	
MWR Picnic	MWRTRAINING	11/22/06 10:09:16 EST	<input type="checkbox"/>

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Version 6.2



Carts For Action Listing



Merge Selected

Delete Selected

Name:	Sent By:	Sent Date:
MWR Picnic	MWRTRAINING	11/22/06 10:09:16 EST



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Version 6.2

Search

Find Substitute Items

Re-Shop this Cart!

Entry Sort

Update All

Delete Selected

Total Extended Price: \$2,938.85

Supplier: Allstate Sign and Plaque Corp.

Subtotal: \$51.06

Contract ID: GS07F0163J

Minimum Order: \$20.00

Subtotal: \$51.06

PICNIC AREA - REFLECTIVE



CC \$51.06 EA

1

\$51.06

Supplier: [Allstate Sign and Plaque Corp.](#)

Mfr. Part#: 5-AD5-5

Unit Of Issue:

Catalog #: 5-AD5-5

SBA

Supplier: Capitol Supply, Inc. - Army MWR

Subtotal: \$2,781.75

Contract ID: NAFBA104H1010

Minimum Order: \$50.00

Subtotal: \$2,781.75

Indestruc-Tables Too(TM) Folding Picnic Bench Table, 30 x 72, Poly/Steel, Platinum

CC \$359.1018 EA

1

\$359.10

Supplier: [Capitol Supply, Inc. - Army MWR](#)

Mfr. Part#: 65923

Unit Of Issue:

Catalog #: CF796190-WYCB

SBA

6' Folding Picnic Table

Supplier: [Capitol Supply, Inc. - Army MWR](#)

Mfr. Part#: 2119

Unit Of Issue: 10 Package

Catalog #: CF765286-C6LW

22.6481 PG (\$242.2648 EA)

1

\$2,422.65

Supplier: Creative Sales Solutions

Contract ID: GS14F0027LA

Minimum Order: \$50.00

OFFICE SUPPLIES

Supplier: [Creative Sales Solutions](#)

Mfr. Part#: FEL25012

Unit Of Issue:

Catalog #: FEL25012

SBA

Here is the merged cart that includes a Current Cart with a Carts for Action. When you merged the two carts, all item information including pricing is updated.



Sent Carts

Name:	Sent To:	Sent Date:
miscellaneousletsseebhowfarwecanqoin nMING THIS CART HOW MANH SPACES???::	KARASTATEUSER	10/25/06 12:43:10 EDT
mail notification test	BYERSA	11/22/06 10:55:15 EST
Office Supplies	BJACOB	11/22/06 10:54:48 EST
MWR Picnic	WESFORTE	11/22/06 10:56:06 EST
miscellaneousletsseebhowfarwecanqoin nMING THIS CART HOW MANH SPACES???::	MWRTRAINING	11/22/06 10:44:58 EST

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Version 6.2



[Delete Selected](#)

Cart History



Name:	Status:	Date:	
Test correct unit of issue	COMPLETE	11/13/06 16:49:06 EST	<input type="checkbox"/>
Test for Jennifer	COMPLETE	11/21/06 11:16:43 EST	<input type="checkbox"/>

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Version 6.2



Carts In Checkout holds all carts for which an orderer has clicked "**Checkout**" (or "**Request for quote**") from their Current Cart but has not yet received the "Checkout Complete" message. To complete your order, find its corresponding shopping cart list below and click "**Continue**" to move to the next stage in the checkout process. If you do not wish to continue checkout, you can click "**Cancel**" which will place this order back into your current cart.

Carts In Checkout				
Name	Checked Out Date	Next Stage	Status	Actions
CRONINK-2	8/7/06 12:51:50 EDT	Shipping Info	Pending	Continue Cancel
Office Supplies	8/7/06 12:48:58 EDT	Payment Info	Pending	Continue Cancel
CRONINK-5	11/09/06	CTO	Rejected	Continue Cancel

Carts In Checkout gives you a list of all carts that have not finished the checkout process



Exercise #4

Sending Carts

Do the “Sending A Cart” exercise. Feel free to review other searching features while waiting for the rest of the class to finish.



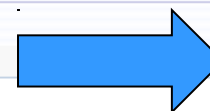
Checking Out

**POINT, CLICK, AND
SHIP**



Region/Special Codes: Country: UNITED STATES Postal Code: 49015

[Cart Summary](#): Line Count: 5 Sum Total: \$600.82



Change Corridor ?

All of DOD EMALL

Start A Search ?

Keywords

Screw

NSN/Item Number

Equals

Refinements

☒ Keep ☐ Discard

Clear Search

Refine Your Search ?

By Category

[All NSNs](#)

[Commercial \(UNSPSC\)](#)

[Federal Catalog System](#)

[Supplier Specific](#)

By General Attribute

☐ ☐ ☐ ☐ ☐ ☐

[DAYS ARO](#)

[PRICE](#)

[SUPPLIER](#)

Current Search:

Keyword: Screw in Corridor: All of DOD EMALL

Search History: 1

Product Categories With the Most Frequent Matches ?

[SCREW, MACHINE](#)

[SCREW, CAP, HEXAGON HEAD](#)

[SCREW, CAP, SOCKET HEAD](#)

[MISCELLANEOUS](#)

[SCREW, CLOSE TOLERANCE](#)

[SCREW, SHOULDER](#)

[SCREW, ASSEMBLED WASHER](#)

[INSERT, SCREW THREAD](#)

[HOLSTER, PISTOL](#)

Products Found (100000):

Sort By: Search Ranking

1 2 3 4 5 6 7 8 9

SCREW

Supplier: [PENN DETROIT DIESEL ALLIS](#)
Mfr. Part #: 23502876
Contract #: SP090001D9714 [IDIQ](#)

\$2.24 EA

1



Days ARO:
10 days

SCREW

Supplier: [PENN DETROIT DIESEL ALLIS](#)
Mfr. Part #: 23502923
Contract #: SP090001D9714 [IDIQ](#)

\$0.90 EA

1



Days ARO:
10 days

SCREW

Supplier: [PENN DETROIT DIESEL ALLIS](#)
Mfr. Part #: 173639
Contract #: SP090001D9714 [IDIQ](#)

\$1.37 EA

1



Days ARO:
10 days

SCREW

Supplier: [PENN DETROIT DIESEL ALLIS](#)
Mfr. Part #: 23506551
Contract #: SP090001D9714 [IDIQ](#)

\$1.54 EA

1



Days ARO:
10 days

SCREW

Supplier: [PENN DETROIT DIESEL ALLIS](#)

\$9.00 EA

1



Days ARO:
10 days

SCREW

\$0.30 EA

1



Find Carts/Stores

Keywords

Fields -- [Toggle All](#)

- ☐ Cart Name
- ☐ Item Description
- ☒ Cart Memo
- ☐ Line Item Memos

Cart Types -- [Toggle All](#)

- ☒ Saved Carts
- ☐ Specialty Stores
- ☐ Carts In Checkout
- ☐ Carts For Action
- ☒ All Other Types

[Search](#)



• Your cart has been saved.

[Return to Search Results](#)

Current Cart View

[Save](#) [Clear](#) [Send To](#) [Print/Reports](#) [Edit Memos](#)

[Checkout](#)

Cart: My Shopping Cart
Country: US
Postal Code: 49015
DoDAAC:
Memo:

[Entry Sort](#)

[Update All](#)

[Delete Selected](#)



Total Extended Price: \$600.82

Supplier: Fastenal

Subtotal: \$586.00

Contract ID: OPENMKT0078

Subtotal: \$586.00

1/4" Aluminum Medium Split Lock Washer

\$5.86

\$586.00

[CC](#) ☐

Supplier: [Fastenal](#)

Mfr. Part#: 76369

Catalog #: 76369

Supplier: WEST SIDE TRACTOR SALES CO

Subtotal: \$14.82

Contract ID: SP070001D9701

Subtotal: \$14.82

BOLT

\$9.80

\$9.80

[MIL](#) [CC](#) ☐

Supplier: [WEST SIDE TRACTOR SALES CO](#)

Mfr. Part#: TH0820427

[SBA](#)

BOLT

\$0.93

\$0.93

[MIL](#) [CC](#) ☐

Supplier: [WEST SIDE TRACTOR SALES CO](#)

Mfr. Part#: TY25909

[SBA](#)

BOLT

\$0.87

\$0.87

[MIL](#) [CC](#) ☐

[SALES CO](#)

[SBA](#)



We are currently analyzing the contents of your shopping cart.
This should take just a moment. Please do not press the 'Back' button.

[Shop](#)

[Carts](#)

[In Checkout](#)

[Orders](#)

[Admin](#)

[Reports](#)

| [Carts In Checkout](#) |

[» Home](#) [» Checkout](#) [» Shipping](#)

You are logged in as: **EMALLUSER1**

[➔ 1: Shipping Address](#) | [➔ 2: Billing Information](#) | [➔ 3: Order Summary](#)

What is the final shipping destination?

Checkout - Enter Shipping Info

[Cancel](#)

[Next](#)

Ship To This Address:

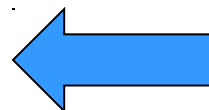
Attention:
Business Name:
Address 1:
Address 2:
City:
State / Province:
Zip Code:
Country:
Save to express settings: ☐

Use this DoDAAC for orders accepting a shipping DoDAAC: ☐

DODAAC: [Look up DODAAC by ZIP code](#)
Save to express settings: ☐

[Cancel](#)

[Next](#)



[Shop](#)

[Carts](#)

[In Checkout](#)

[Orders](#)

[Admin](#)

[Reports](#)

| [Carts In Checkout](#) |

[» Home](#) [» Checkout](#) [» Billing](#)

You are logged in as: **EMALLUSER1**

✓ [1: Shipping Address](#) | ➔ [2: Billing Information](#) | ➔ [3: Order Summary](#)

How will you pay for these items?

[Cancel](#)

Checkout - Enter Payment Info

[Prev](#) [Next](#)

Enter a credit card:



Credit Card Type:

Visa

Card Number:

4111111111111111

[Security Code:](#)

123

Expiration:

Aug 2007

Cardholder's name:

Kevin Bess

Billing Address:

Same as shipping address: ☐

Address 1:

74 N Washington

Address 2:

City:

Battle Creek

State / Province:

MI

Zip Code:

49017

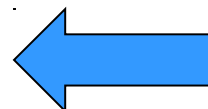
Country:

United States

Save to express settings: ☐

[Cancel](#)

[Prev](#) [Next](#)





[Shop](#)

[Carts](#)

[In Checkout](#)

[Orders](#)

[Admin](#)

[Reports](#)

| [Carts In Checkout](#) |

[» Home](#) [» Checkout](#) [» Summary](#)

You are logged in as: **EMALLUSER1**

[✓ 1: Shipping Address](#) | [✓ 2: Billing Information](#) | [→ 3: Order Summary](#)

Are you ready to finalize your order?

Checkout - Place Order

Purchase Order MOMS00000636690

[Cancel](#)

[Delete Order](#)

[Save Order](#)

[Place Order](#)

Shipping Address [Change](#)

Kevin Bess
DLIS
74 N Washington
Battle Creek, MI 49015
US
SB4200

Billing Address [Change](#)

74 N Washington
Battle Creek, MI 49017
US

Payment Method [Change](#)

Credit Card Type: Visa
Cardholder's name: Kevin Bess
Card Number: ***1111
Expiration: 08/2007

Cart Info

Cart Name

Courtesy Copy

[Email Address Book](#)

Recipients

MRA Assignee

Required

Delivery Date

Required Delivery Date will affect NSN items only. All commercial catalog item delivery is governed by the after receipt of order (ARO) dates provided.

Comments

Feel free to add your personal notes or comments about this order here. These notes and comments will be saved with your order, will be included in your order confirmation but will not be in your order to the sources of supply unless you are ordering services.

5 Items

Order Total: \$ 600.82

[Update All Quantities](#)

5 Items

Order Total: \$ 600.82

Update All Quantities

Vendor Order ID: M00001363930

EPPI Order to WESTSIDE TRACTOR SALES ICP: NONE

Update MILSTRIP Codes

Qty	Item Description	Price	Actions
1	BOLT Document Number: SP52006003181E NSN: Cage: 75755 Part Number: Aux Part Number: TT100677	\$ 3.22	Remove
1	BOLT Document Number: SP52006003182E NSN: Cage: 75755 Part Number: Aux Part Number: TH0820427	\$ 9.80	Remove
1	BOLT Document Number: SP52006003183E NSN: Cage: 75755 Part Number: Aux Part Number: THJ780880	\$ 0.87	Remove
1	BOLT Document Number: SP52006003184E NSN: Cage: 75755 Part Number: Aux Part Number: TY25909	\$ 0.93 (was \$ 0.93/EA)	Remove

At this point you can Remove items and change the quantities just click on Update all Quantities

Update Order Quantities

Vendor Order Total \$ 14.82

Vendor Order ID: M00001363931

Commercial Order to Fastenal Company ICP: NONE

Update MILSTRIP Codes

Qty	Item Description	Unit Price	Price	Actions
	Split Lock Washer Document Number: SP52006003185E NSN: Cage: 0Y3H3	\$ 5.86/EA (was \$ 5.86/EA)	\$ 586.00	Remove

Checkout - Change Line Item Detail

Default Codes For All Items (Unless Specified Differently Per Item)



[Priority](#)

[Project Code](#)

[Advice Code](#)

[RDD 999](#) ☐ (Checking this box will force priority to 1)

Item Level Codes For Vendor Order ID: M00001363941

Item Description: BOLT

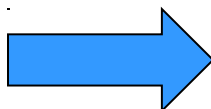
[Document Number:](#)

[Priority](#)

[Project Code](#)

[Advice Code](#)

[RDD 999](#) ☐ (Checking this box will force priority to 1)



Item Description: BOLT

[Document Number:](#)

[Priority](#)

[Project Code](#)

[Advice Code](#)

[RDD 999](#) ☐ (Checking this box will force priority to 1)

Item Description: BOLT

[Document Number:](#)

[Priority](#)

[Project Code](#)

[Advice Code](#)

[RDD 999](#) ☐ (Checking this box will force priority to 1)

Project
Project Code
Advice Code
RDD 999 ☐ (Checking this box will force priority to 1)

Item Level Codes For Vendor Order ID: M00001363941

Item Description: BOLT

Document Number: SP5200 6003 186E

Priority

Project Code

Advice Code

RDD 999 ☐ (Checking this box will force priority to 1)

Item Description: BOLT

Document Number: SB4200 6003 1111

Priority

Project Code

Advice Code

RDD 999 ☐ (Checking this box will force priority to 1)

Item Description: BOLT

Document Number: SP5200 6003 189E

Priority

Project Code

Advice Code

RDD 999 ☐ (Checking this box will force priority to 1)

Item Description: BOLT

Document Number: SP5200 6003 190E

Priority

Project Code

Advice Code

RDD 999 ☐ (Checking this box will force priority to 1)

Update



Are you ready to finalize your order?

Checkout - Place Order

Purchase Order: **MOMS00000636690**

[Cancel](#)

[Delete Order](#)

[Save Order](#)

[Place Order](#)

Shipping Address [Change](#)

Kevin Bess
DLIS
74 N Washington
Battle Creek, MI 49015
US
SB4200

Billing Address [Change](#)

74 N Washington
Battle Creek, MI 49017
US

Payment Method [Change](#)

Credit Card Type: Visa
Cardholder's name: Kevin Bess
Card Number: ***1111
Expiration: 08/2007

Cart Info

Cart Name

Courtesy Copy Recipients

[Email Address Book](#)

MRA Assignee

Required Delivery Date

Required Delivery Date will affect NSN items only. All commercial catalog item delivery is governed by the after receipt of order (ARO) dates provided.

Comments

Feel free to add your personal notes or comments about this order here. These notes and comments will be saved with your order, will be included in your order confirmation but will not be in your order to the sources of supply unless you are ordering services.

5 Items

Order Total: \$ 600.82

[Update All Quantities](#)

[» Home](#) [» Checkout](#) [» Summary](#)

You are logged in as: **EMALLUSER1**

[✓ 1: Shipping Address](#) | [✓ 2: Billing Information](#) | [→ 3: Order Summary](#)

Are you ready to finalize your order?

Checkout - Place Order

Purchase Order MOMS00000636690

[Cancel](#)

[Delete Order](#)

[Order](#)

[Place Order](#)

Shipping Address [Change](#)

Kevin Bess
DLIS
74 N Washington
Battle Creek, MI 49015
US
SB4200

Billing Address [Change](#)

74 N Washington
Battle Creek, MI 49017
US

Payment Method [Change](#)

Credit Card Type: Visa
Cardholder's name: Kevin Bess
Card Number: ***1111
Expiration: 08/2007

Cart Info

Cart Name

Courtesy Copy Recipients

[Email Address Book](#)

MRA Assignee

Required Delivery Date

Required Delivery Date will affect NSN items only. All commercial catalog item delivery is governed by the after receipt of order (ARO) dates provided.

Comments

Feel free to add your personal notes or comments about this order here. These notes and comments will be saved with your order, will be included in your order confirmation but will not be in your order to the sources of supply unless you are ordering services.

5 Items

Order Total: \$ 600.82

[Update All Quantities](#)

[» Home](#) [» Checkout](#) [» Summary](#)

You are logged in as: **EMALLUSER1**

✓ 1: Shipping Address | ✓ 2: Billing Information | ➔ 3: Order Summary

Are you ready to finalize your order?

Checkout - Place Order

Purchase Order MOMS00000636690

[Cancel](#)

[Delete Order](#)

[Save Order](#)

[Place Order](#)

Shipping Address [Change](#)

Kevin Bess
DLIS
74 N Washington
Battle Creek, MI 49015
US
SB4200

Billing Address [Change](#)

74 N Washington
Battle Creek, MI 49017
US

Payment Method [Change](#)

Credit Card Type: Visa
Cardholder's name: Kevin Bess
Card Number: ***1111
Expiration: 08/2007

Cart Info

Cart Name

Courtesy Copy Recipients

[Email Address Book](#)

MRA Assignee

Required Delivery Date

Required Delivery Date will affect NSN items only. All commercial catalog item delivery is governed by the after receipt of order (ARO) dates provided.

Comments

Feel free to add your personal notes or comments about this order here. These notes and comments will be saved with your order, will be included in your order confirmation but will not be in your order to the sources of supply unless you are ordering services.

5 Items

Order Total: \$ 600.82

[Update All Quantities](#)

Processing Charge...

[Click](#) here to refresh the status of your order

Done!

Status	Vendor Order Number	Document Number	Vendor	Message
Done!	D00000163717	sp52005332003E	DSCC	

Your order number is: DEMO000000139162

You will receive an email confirming your order shortly.

From: moms-admins@list.app.ray.com

Sent: Mon 11/28/2005 9:03 AM

To: Garza, Hector (J6B)

Cc:

Subject: DOD EMALL Order Confirmation

Thank you for ordering from the DOD EMALL, the premier shopping mall of DOD and Federal Agencies. Your purchase information appears below.

<https://emall6.prod.dodonline.net/main/>

If you need to contact us about your order, send an email message to us at moms-admins@list.app.ray.com.

=====

Order # : DEM000000139162
Creation Date : 11/28/2005 7:02:50 AM MST
Confirmation Sent On: 11/28/2005 7:02:51 AM MST
Account Name : BEATLES
Name : Hector Garza
Payment Method : Credit Card
Card Number : XXXX-XXXX-XXXX-1111

E-mail Address : hector.garza@dla.mil
Phone # : (269)961-4099
Bill To :
DOD EMALL
74 Washington Ave
DLIS-SXM
Battle Creek, MI 49017

Ship To :
DOD EMALL
74 Washington Ave
DLIS-SXM
Battle Creek, MI 49017

=====

LINE NUMBER : 128179
SUPPLIER : DSCC (S9E)
SUPPLIER PART# : null
SUPPLIER AUX. PART# : null



Material Receipt Acknowledgem ent (MRA)

POINT, CLICK, AND SHIP



Material Receipt Acknowledgement

Here you may retrieve requisitions for which you can report MRAs.

DLA Orders consists of all orders managed by DLA including orders generated within EMALL.

EMALL Orders consists of all orders generated within EMALL, including those that are processed by DLA as well as orders that are processed outside of DLA.

Lookup: ☐ DLA Orders ☒ EMALL Orders

<input type="text"/>	<input type="text"/>	<input type="text"/>
PIIN/Contract Number:	<input type="text"/>	
SPIIN/Call Number:	<input type="text"/>	
Requisition Date:	from <input type="text" value="11/08/2006"/>	to <input type="text" value="11/22/2006"/>
Number of Orders Per Page:	<input type="text" value="20"/>	

Search

Reset

Material Receipt Acknowledgement For EMALL Orders

Our system shows your account has order(s) that may have been received by now.

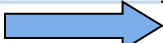
Use the Received Full Quantity check box to indicate you received all of the cart items listed below. Clicking 'Yes' on the check box will send MRA response that everything was received and the MRA will not be displayed on the following screen.

Use the Received Date textbox to enter the received date.

Click 'Update' button when you are finished.

Thank you for shopping at DOD EMALL.

If you have questions, please call the DOD EMALL help desk at 1-877-352-2255, Option 3, Option 3, Option 2.

Order ID	Order Name	Supplier Order ID	Supplier Name	Received Full Quantity	Received Date	Info
MOMS00001607324	DNSC TEST	M00002561849	DNSC	<input type="checkbox"/> Yes	11/22/2006	
MOMS00001596552	Unit of Issue	M00002545840	Germanium	<input type="checkbox"/> Yes	11/22/2006	
<div>  <input type="button" value="Update"/> <input type="button" value="Cancel"/> <input type="button" value="Help"/> </div>						



[Shop](#)

[Carts](#)

[In Checkout](#)

[Orders](#)

[Admin](#)

[Reports](#)

| [EMALL Orders](#) | [DLA Orders](#) | [MRA Status](#) | [MOES](#) |

[» Home](#)

You are logged in as: **CRONINK**

MRA data has been updated successfully

Material Receipt Acknowledgement For EMALL Orders

Our system shows your account has order(s) that may have been received by now.

Use the Quantity Received textbox to indicate the number of items you have received since you input your last MRA status.

Please confirm the order line that you have received by clicking the associated radio button in the MRA Status textbox.

Use the COMMENTS text area to report any comments (max. 200 characters) or problems associated with the specific line items.

Click 'Update' button when you are finished.

Thank you for shopping at DOD EMALL.

If you have questions, please call the DOD EMALL help desk at 1-877-352-2255, Option 3, Option 3, Option 2.

↓ Purchase Order ID: **MOMS00001596552**

Orderer: **CRONINK**

Order **M00002545840** to **Germanium**

LTA : DNSC0606EGERM

☐ No MRA Action

☐ Complete

☒ Problem

Received Date: * 11/22/2006

↓ Purchase Order ID: **MOMS00001607324**

Orderer: **CRONINK**

Order **M00002561849** to **DNSC**

LTA : DNSC0606EGERM

☒ No MRA Action

☐ Complete

☐ Problem

Received Date: * 11/22/2006

Update

Our system shows your account has order(s) that may have been received by now.
 Use the Quantity Received textbox to indicate the number of items you have received since you input your last MRA status.
 Please confirm the order line that you have received by clicking the associated radio button in the MRA Status textbox.
 Use the COMMENTS text area to report any comments (max. 200 characters) or problems associated with the specific line items.
 Click 'Update' button when you are finished.
 Thank you for shopping at DOD EMALL.
 If you have questions, please call the DOD EMALL help desk at 1-877-352-2255, Option 3, Option 3, Option 2.

☐ Purchase Order ID: **MOMS00001607324**
 Orderer: **CRONINK**
 Order **M00002561849** to **DNSC**
 LTA : DNSC0606EGERM

☒ No MRA Action
☐ Complete
☐ Problem
 Received Date: *

Document No: SP52006325010E
 Material #: 228-206-5
 Description: Intrinsic Germanium Metal
 Order Quantity/Unit: 17.0
 Received Quantity uptodate: 0.0

☒ No MRA Action
☐ Complete
☐ Problem
 Received Date: *
 Quantity Received: *
 Comments:

Document No: SP52006325011E
 Material #: 228-206-1
 Description: Intrinsic Germanium Metal
 Order Quantity/Unit: 34.0
 Received Quantity uptodate: 0.0

☒ No MRA Action
☐ Complete
☐ Problem
 Received Date: *
 Quantity Received: *
 Comments:

☒ No MRA Action



Technical Assistance

- DOD EMALL Customer Service
1-877-352-2255, Option 3, Option 3, Option 3
- Outside Continental U.S.
1-269-961-7766/DSN 661-7766
- Email
dod-emailsupport@dlis.dla.mil



Course Evaluation

Please let us know your thoughts on the class and any suggestions you have for improving it. Visit our evaluation page to fill out a brief questionnaire and receive your well-earned DOD EMALL certificate.

We value your opinion!

<https://issues.dodonline.net/eval>



DOD EMAIL



**Amy Byers
Training Team
DOD EMAIL Program Office**

**Defense Logistics Information Service
Customer Support Toll Free: 1-877-
DLA-CALL**